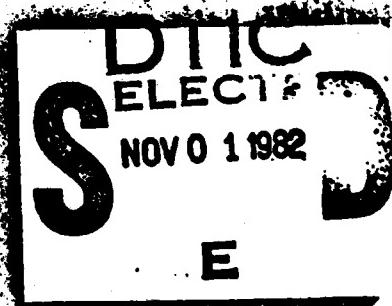


ADA 120903

INSTALLATION RESTORATION PROGRAM RECORDS SEARCH

For George Air Force Base, California



Prepared for

**AIR FORCE ENGINEERING AND SERVICES CENTER
DIRECTORATE OF ENVIRONMENTAL PLANNING
TYNDALL AIR FORCE BASE, FLORIDA 32403**

June 19 82

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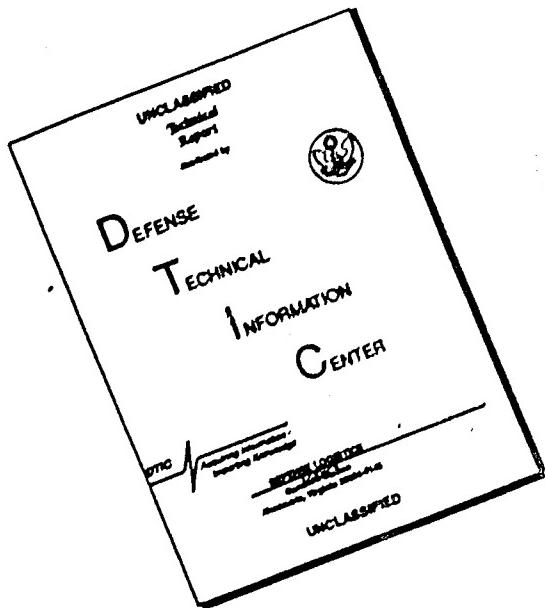
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INSTALLATION RESTORATION
PROGRAM RECORDS SEARCH

For

GEORGE AIR FORCE BASE, CALIFORNIA

Prepared for

AIR FORCE ENGINEERING AND SERVICES CENTER
DIRECTORATE OF ENVIRONMENTAL PLANNING
TYNDALL AIR FORCE BASE, FLORIDA 32403

By

CH2M HILL
Gainesville, Florida

Jane
January 1982

Contract No. F08637 80 G0010 0009



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**ACRONYMS, ABBREVIATIONS,
AND SYMBOLS**

**ACRONYMS, ABBREVIATIONS,
AND SYMBOLS**

AC	Acre
AFB	Air Force Base
AFESC	Air Force Engineering and Services Center
AFR	Air Force Range
AGE	Aerospace Ground Equipment
AGGR	Air to Ground Gunnery Range
AMU	Aircraft Maintenance Unit
AVGAS	Aviation Gasoline
BLM	Bureau of Land Management
CE	Civil Engineering
DLA	Defense Logistics Agency
DOD	Department of Defense
DPDO	Defense Property Disposal Office
EOD	Explosive Ordnance Disposal
EPA	Environmental Protection Agency
°F	Degrees Fahrenheit
ft	Foot (feet)
gpm	Gallons per minute
gpd/ft ²	Gallons per day per square foot
Max.	Maximum
MBAS	Methylene blue active substances
MEK	Methyl ethyl ketone
Min.	Minimum
MOGAS	Motor gasoline
NPDES	National Pollutant Discharge Elimination System
NDI	Non-Destructive Inspection
No.	Number
OEHL	Occupational and Environmental Health Laboratory
PCBs	Polychlorinated biphenyls
PD-680	Safety solvent
POL	Petroleum, oil, and lubricants
RCRA	Resource Conservation and Recovery Act

STP	Sewage treatment plant
TAC	Tactical Air Command
TCE	Trichloroethylene
TEL	Tetraethyl lead
USAF	United States Air Force
USGS	United States Geological Survey

EXECUTIVE SUMMARY

EXECUTIVE SUMMARY

A. INTRODUCTION

1. CH2M HILL was retained by the Air Force Engineering and Services Center (AFESC) on 10 August 1981 to conduct the George Air Force Base (AFB) Records Search under Contract No. F08637 80 G0010 0009 using funding provided by the Tactical Air Command (TAC).
2. Department of Defense policy was directed by Defense Environmental Quality Program Policy Memorandum 80-6 dated 24 June 1980 and implemented by Air Force message dated 2 December 1980 as a positive action to ensure compliance of military installations with the Resource Conservation and Recovery Act (RCRA) and implementing regulations. The purpose of DOD policy is to control the migration of hazardous material contaminants from DOD installations.
3. To implement the DOD policy, a three-phase Installation Restoration Program has been directed. Phase I, the Records Search, is the identification of potential problems. Phase II is the quantification of the problem and determination of corrective measures that may be required. The third phase is to contain, correct, and/or mitigate identified or potential environmental hazards that may result in hazardous contaminant migration from the installation.

4. The George AFB Records Search included a detailed review of pertinent installation records, contacts with 23 outside agencies for documents relevant to the Records Search effort, and an on-site base visit conducted by CH2M HILL during the week of September 21 through September 25, 1981. An in-briefing was held with the 831st Air Division Commander to discuss the purpose of the site visit. An out-briefing was held with the 831st Combat Support Group Commander to present the preliminary findings. Activities conducted during the on-site base visit included a detailed search of installation records, interviews with 36 past and present base employees, and ground and aerial tours of the installation. Installation facilities included in the Records Search Program were:

1. Cuddeback Lake Air Force Range (AFR)
 2. Leach Lake AFR
 3. Red Mountain Light Annex
 4. Lake Isabella Recreational Area
 5. George AFB Outermarker
 6. Off-base Water Supply Wells
 7. George AFB Railroad Spur
5. Potentially contaminated sites were rated using a modification of the hazard rating system developed by JRB Associates, Inc. The system was modified by the Air Force, CH2M HILL, and Engineering Science. The methodology used to identify the potentially contaminated sites included a review of base industrial activities, past waste management practices, and field investigations. If no hazardous waste

contamination seemed likely at a particular site, it was deleted from further consideration. At those sites where contamination was likely, a decision was made on whether the contaminants could migrate beyond the base boundaries. If so, the site was numerically rated and prioritized.

6. Should the Records Search indicate that the potential exists for migration of hazardous contaminants beyond the installation boundaries, Phase II field work would be conducted to confirm the presence of the specific migrating contaminants and to determine the extent of migration. Restoration or containment of the hazardous waste disposal sites would comprise Phase III of the Installation Restoration Program.

B. FINDINGS

1. No direct evidence was found to indicate that migration of hazardous contaminants beyond George AFB property exists.
2. Information obtained through interviews with 36 past and present base personnel and field observation indicates that potentially hazardous wastes have been disposed of on George AFB property in the past.
3. Industrial activity at George AFB consists primarily of routine aircraft and vehicle maintenance. Generation of large quantities of hazardous wastes has

not occurred in comparison to bases having significant aircraft rework and maintenance missions; therefore, associated contamination problems are considered to be relatively small.

C. CONCLUSIONS

1. The potential for off-site migration of hazardous wastes is low because of the relatively low ground-water levels, extremely low precipitation, high potential evaporation, and the absence of major surface waters. The soils are permeable, but the depth to ground water or bedrock should allow a high degree of contaminant attenuation in the soil. →
4. Table V-1 presents a listing of the rated sites and their overall scores. In some areas the sites are close together and possible additive effects may result from combined contaminant migration. As a result, three general areas have been identified as having the highest potential for pollutant migration and are presented in order of priority:
 - a. Industrial Outfall and Pipeline, (Site No. S-20)
 - b. Northeast Disposal Area - STP percolation ponds (S-21), the most recent base landfill (L-13), the abandoned fire training area (S-6), the sludge drying beds (S-25), the original base landfill (L-12), the street sweeping disposal area (L-11) and the three unverified acid, oil, paint, and pesticide burial sites (B-9, B-8, B-10).

- c. Southeast Disposal Area - major base landfill (L-1), the TEL disposal site (L-2), the munitions disposal site (M-2), and the radioactive/toxic chemical disposal site (L-3).

The remaining sites are not considered to present a significant migration hazard. Heavy surface runoff and the resulting erosion could cause the transport of potentially hazardous debris beyond the base boundaries, but the contamination would be insignificant because of the small quantities involved.

D. RECOMMENDATIONS

1. A limited monitoring program is suggested to substantiate the absence of contamination and contaminant migration. Significant health hazards have not been identified and no urgent need for the monitoring program exists, i.e., the priority for monitoring at George is considered moderate.
2. Table 1 presents a summary of recommended ground-water monitoring sites, parameters to be measured, and rationale. Specifically, monitoring is suggested for the industrial drain (S-20), the northeast disposal area (S-21, L-13, S-6, S-25, L-12, L-11, B-9, B-8, B-10), and the southeast disposal area (L-1, L-2, M-2, L-3) as identified in the conclusions. Approximate monitoring well locations are shown in Figure 1.

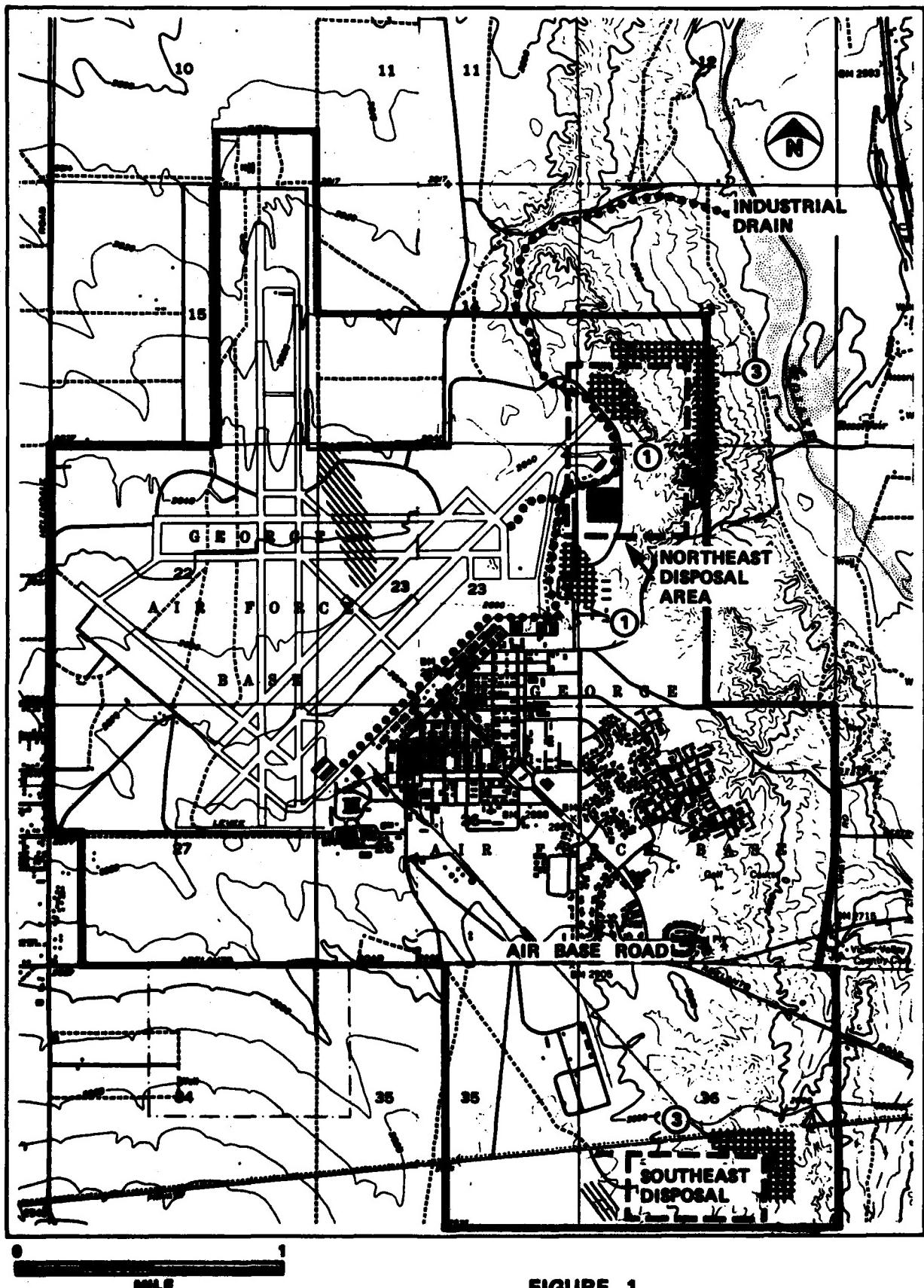


FIGURE 1
GEORGE AFB
GENERAL DISPOSAL AREAS WITH
APPROXIMATE TEST WELL REGIONS

- BACKGROUND WELL
- MONITORING WELL (S)
- ① NUMBER OF WELLS

Table 1
SUGGESTED ANALYSES

<u>Site</u>	<u>Sample Type</u>	<u>Parameters</u>	<u>Rationale</u>
All monitoring walls (industrial outfall, and pipeline northeast disposal area, south- east disposal area)	Ground Water	Volatile organic compounds (MEK, TCE) Phenols	Organic solvents used on base Phenolic cleaner used in past
Northeast disposal area monitoring walls only	Ground Water	Gross contaminants (TOC, COD, oil and grease, specific conductance)	Indicators of non- specific gross con- tamination
Industrial drain gully only	Soil	Heavy metals (Cr, Pb, Cd, Ag) Pesticides (DDT, chlordane)	Potential sources identified Identified as pesti- cide disposal area

3. For the industrial drain, two monitoring wells should be installed down-gradient from the drain as indicated, and a background water quality monitoring well should be located up-gradient from the existing fire training area. The wells should be approximately 100 feet deep. Samples from these three wells plus the existing STP percolation pond monitoring well should be analyzed for volatile organic compounds, phenols, gross contaminants, and suspected heavy metals (see Table 1).
4. Exfiltration tests should be conducted to verify that the upper section of the industrial drain line is indeed perforated and to determine the exfiltration rate. If the tests indicate that significant exfiltration occurs or has occurred in the past, a limited ground-water monitoring program similar to that suggested in paragraph 3 should be considered. The wells should be located as to isolate the perforated industrial drainline, i.e., up-gradient and down-gradient of the perforated section.
5. To evaluate potential migration problems due to erosion in the industrial drain gully, two background and five gully soil samples, composited from at least three 1-foot-deep samples each, should be analyzed. The gully samples should be collected in the sections preceding the retention dam (two samples), at the dam itself (two samples), and just before the base boundary (one sample). The analytical procedure would include a standard EPA extraction procedure for heavy metals analysis and an organic extraction "fingerprint." The fingerprint analysis is conducted by comparing the

coincidence and magnitude of the peaks on a gas chromatograph output plot for the background and gully samples. Should organic contamination be indicated, additional analyses would be required to identify the specific organic compounds.

6. To evaluate the potential migration from the north-east disposal area more fully, three additional monitoring wells, approximately 100 feet deep, are recommended along the perimeter of the entire area. Essentially the same analyses as described in paragraph 3 would be required, plus pesticide analyses (DDT, chlordane).
7. One background well and three monitoring wells, approximately 100 feet deep, are recommended for the southeast disposal area. The monitoring wells should be located along the northeast perimeter of the sites inside the base boundary. The wells should be analyzed for the same parameters as the industrial drain.
8. A magnetometer survey should be conducted to verify and locate the reported burial site of 127 barrels of acetone in the southeast disposal area (particularly Site L-1). The radioactive/toxic chemical area (L-3) should also be examined at this time for verification of chemical barrel disposal.
9. The jet fuel line near facility 708 should be pressure tested to ascertain whether significant fuel leakage may be occurring. Efforts should be made to isolate possibly damaged pipe sections during the testing. Unless extremely large leaks are

detected, the likelihood of ground-water contamination is low.

10. Specific details of the limited Phase II program outlined above should be finalized during the initial stages of Phase II. It is not the intent of Phase I to assess the depth or exact location of any ground-water monitoring wells. In the event that contaminants are detected during visual inspection of the test pit or in the water samples collected from any of the wells, a more extensive field survey program should be implemented to determine the extent of the contaminant migration. The Phase II contractor should be responsible for evaluating the results of the program outlined above and for recommending additional monitoring, as appropriate.

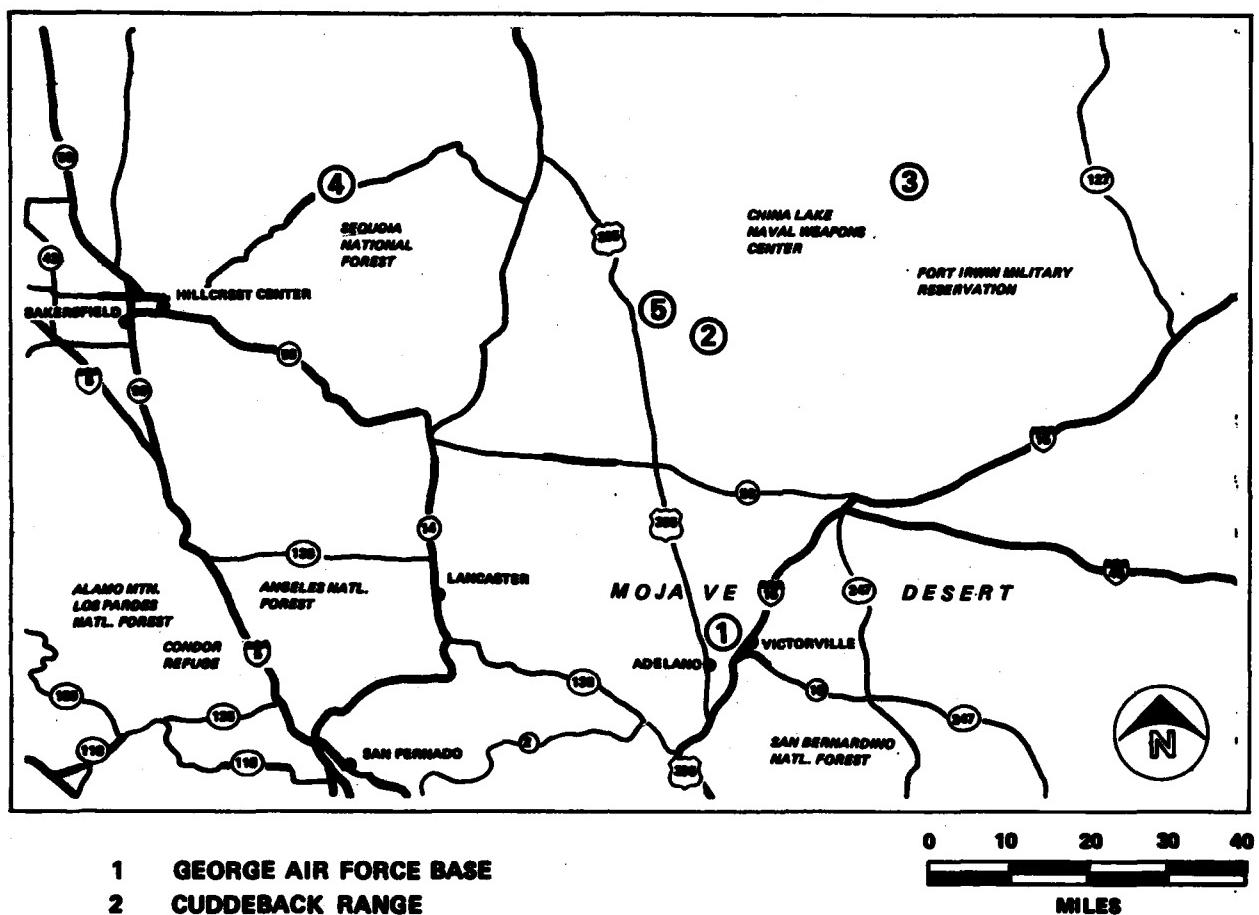
I. INTRODUCTION

I. INTRODUCTION

A. BACKGROUND

The primary legislation governing the management and disposal of solid waste is the Resource Conservation and Recovery Act (RCRA) of 1976. Regulations and implementing instructions for the Act are continuing to be developed by EPA. Under RCRA Section 3012 (Public Law 96-482, 21 October 1981) each state is required to inventory all past and present hazardous waste disposal sites. Section 6003 of RCRA requires Federal agencies to assist EPA and make available all requested information on past disposal practices. It is the intent of the Department of Defense (DOD) to comply fully in these as well as other requirements of RCRA. Simultaneous to the passage of RCRA, the DOD devised a comprehensive Installation Restoration Program (IRP). The purpose of the IRP is to identify, report, and correct environmental deficiencies from past disposal practices that could result in ground-water contamination and probable migration of contaminants beyond DOD installation boundaries. In response to RCRA and in anticipation of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, the DOD issued Defense Environmental Quality Program Policy Memorandum 80-6 (DEQPPM 80-6) on 24 June 1980 which directed the implementation of the IRP program.

To conduct the Installation Restoration Program Records Search for George AFB, the AFESC retained CH2M HILL on 10 August 1981 under Contract No. F08637-80-G0010-0009 using funding provided by the Tactical Air Command (TAC). The installations included in the Records Search are George AFB and several offsite facilities which are supported by George AFB (Figures 2 and 3) as follows:



- 1 GEORGE AIR FORCE BASE
- 2 CUDDEBACK RANGE
- 3 LEACH LAKE RANGE
- 4 LAKE ISABELLA RECREATION AREA
- 5 RED MOUNTAIN LIGHT ANNEX

FIGURE 2
GEORGE AFB PROPERTIES
LOCATION MAP

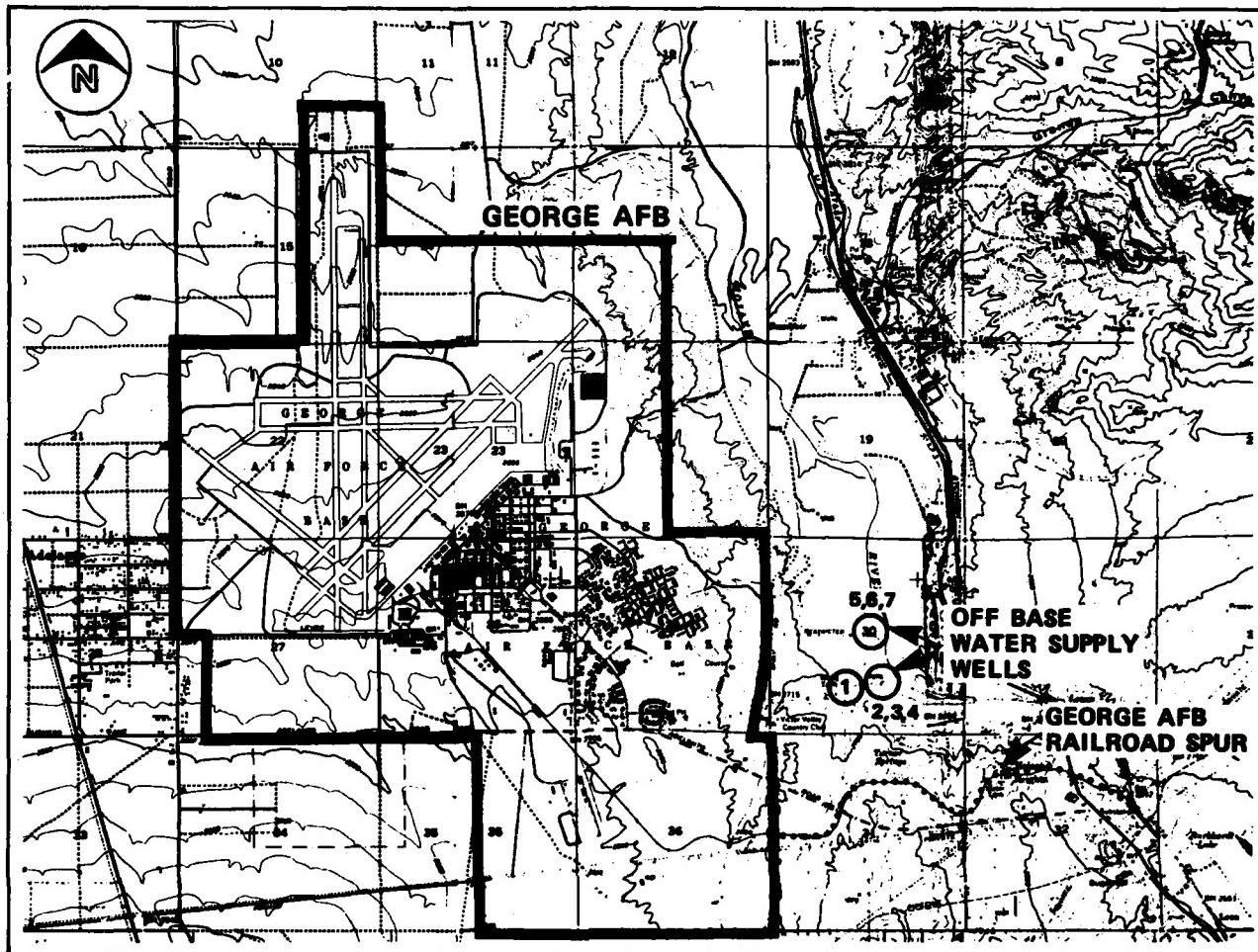


FIGURE 3
GEORGE AFB AND VICINITY

1. Cuddeback Lake Air Force Range (AFR)
2. Leach Lake AFR
3. Red Mountain Light Annex
4. Lake Isabella Recreation Area
5. George AFB Outermarker
6. Off-base Water Supply Wells
7. George AFB Railroad Spur

The Records Search comprises Phase I of the Department of Defense (DOD) Installation Restoration Program and is intended to review installation records to identify possible hazardous waste contaminated sites and potential problems that may result in contaminant migration from the installation. Phase II is the quantification of the problem and determination of corrective measures that may be required. The third phase is to contain, correct, and/or mitigate identified potential environmental hazards.

B. AUTHORITY

Identification of hazardous waste disposal sites at military installations was directed by Defense Environmental Quality Program Policy Memorandum 80-6 (DEQPPM 80-6) dated 24 June 1980 and implemented by Air Force message dated 2 December 1980 as a positive action to ensure compliance of military installations with the Resource Conservation and Recovery Act (RCRA) and implementing regulations.

C. PURPOSE OF THE RECORDS SEARCH

DOD policy is to control the migration of hazardous material contaminants from DOD installations and to abate contaminant migration that may have an adverse impact on public health or the environment. This potential was evaluated at George AFB by reviewing the existing information and conducting a detailed analysis of installation records. Pertinent information involves the history of operations, the geological and hydrogeological conditions which may contribute to the migration of contaminants off the installation, and the ecological settings which indicate sensitive habitats or evidence of environmental stress resulting from contaminants.

D. SCOPE

The records search consisted of a pre-performance meeting, a preliminary coordination meeting, an onsite base visit, a review and analysis of the information obtained, and preparation of this report.

The pre-performance meeting was held at Tyndall AFB on 4 August 1981. Attendees at this meeting included representatives of AFESC, USAF OEHL, Tactical Air Command (TAC), George AFB, and CH2M HILL. The purpose of the pre-performance meeting was to provide detailed project instructions for the records search, to provide clarification and technical guidance by AFESC, and to define the responsibilities of all parties participating in the Tyndall AFB records search.

CH2M HILL representatives conducted a preliminary visit to George AFB on 11 September 1981 to become familiar with the installation and to effect coordination for the records search team onsite base visit.

The on-site base visit was conducted by CH2M HILL from 21 September through 25 September 1981. An inbriefing was held with the 831st Air Division Commander to discuss the purpose of the site visit. An outbriefing was held with the 831st Combat Support Group Commander to present the preliminary findings. Activities performed during the on-site base visit included a detailed search of installation records, ground and aerial tours of the installation, and interviews with 36 former and present base personnel. The following individuals comprised the CH2M HILL Records Search Team:

1. Mr. Michael Kemp, Project Manager (M.S., Civil and Environmental Engineering, 1978)
2. Mr. Steven Hoffman, Project Senior Consultant (B.S., Civil Engineering, 1971)
3. Mr. Donald Mahin, Hydrogeologist (M.S., Hydrology, 1978)
4. Ms. Jane Dykzeul, Ecologist (B.A., Biology, 1976)

Resumes of these key team members are included in Appendix A.

Twenty-three outside agencies (refer to Appendix B for listing) were contacted for documents relevant to the records search effort.

Key individuals from the Air Force who participated in the George AFB Records Search included the following:

1. Mr. Bernard Lindenberg, AFESC, Program Manager, Phase I.
2. Mr. Myron Anderson, AFESC, Assistant Program Manager, Phase I.

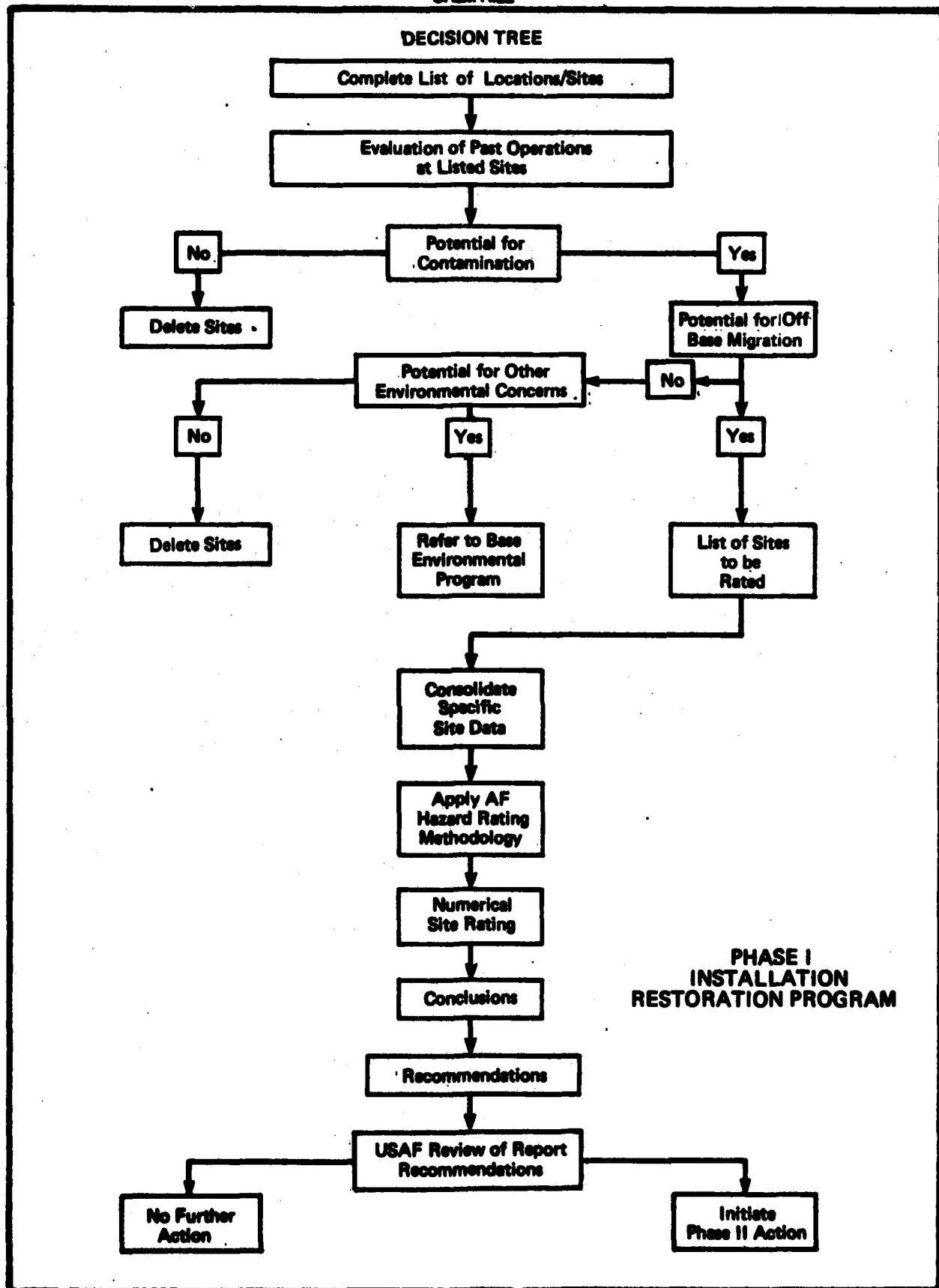
3. Mr. Gil Burnet, TAC, Command Representative
4. Mr. Dave Dorn, George AFB, Environmental Coordinator
5. Capt. James Montgomery, George AFB, Chief, Bioenvironmental Engineering.
6. Major Gary Fishburn, USAF OEHL, Program Manager, Phase II.

E. METHODOLOGY

The methodology used in the George AFB Records Search is shown graphically in Figure 4. First, a review of past and present industrial operations was conducted at the base. Information was obtained from available records such as shop files and real property files, as well as interviews with past and present employees from the various operating areas of the base.

The next step in the activity review process was to determine the past management practices regarding the use, storage, treatment, and disposal of hazardous materials from the various industrial operations on the base. Included in this part of the activities review was the identification of all past landfill sites and burial sites, as well as any other possible sources of contamination such as major PCB or solvent spills or fuel-saturated areas resulting from large fuel spills or leaks.

A general ground tour and helicopter overflights of the identified sites was made by the Records Search Team to gather site-specific information including (1) evidence of environmental stress, (2) the presence of nearby drainage ditches or surface-water bodies, and (3) visual inspection of these water bodies for any obvious signs of contamination or leachate migration.



**FIGURE 4
RECORDS SEARCH METHODOLOGY**

A decision was then made, based on all of the above information, whether a potential exists for hazardous material contamination in any of the identified sites. If not, the site was deleted from further consideration. If minor operations and maintenance deficiencies were noted during the investigations, the condition was reported to the Base Environmental Coordinator for remedial action.

For those sites where a potential for contamination was identified, a determination of the potential for migration of the contamination beyond the installation boundaries was made by considering site-specific soil and groundwater conditions. If there was potential for on-base contaminant migration or other environmental concerns, the site was referred to the base environmental monitoring program for further action. If no further environmental concerns were identified, the site was deleted from consideration. If the potential for off-base contaminant migration was considered significant, then the site was rated and prioritized using the site rating methodology described in Appendix H.

The site rating indicates the relative potential for contaminant migration at each site. For those sites showing a high potential, recommendations were made to quantify the potential contaminant migration problem under Phase II of the Installation Restoration Program. For those sites showing a medium potential, a limited Phase II program may be desirable to confirm that a contaminant migration problem does not exist. For those sites showing a low potential, no Phase II work would be recommended.

II. INSTALLATION DESCRIPTION

II. INSTALLATION DESCRIPTION

A. LOCATION

George Air Force Base is located in the Mojave Desert region of south-central California. The Town of Adelanto borders the west side of the base, and the City of Victorville lies approximately 6 miles southeast of the base. The Mojave River flows near the eastern and northeastern base boundaries.

In addition to the 5,347 acres of land contained within the base boundaries, George AFB is responsible for the following off-base property:

1. Cuddeback Lake AFR
2. Leach Lake AFR
3. Red Mountain Light Annex
4. Lake Isabella Recreational Area
5. George AFB Outermarker
6. Off-base Water Supply Wells
7. George AFB Railroad Spur

The locations of these properties were shown in Figures 2 and 3. Site photographs are presented following the reference listing.

B. ORGANIZATION AND MISSION

Construction of George AFB began in 1941. The base was known as Victorville Army Airfield and operated as an advanced flying school until 1945. Following World War II, flying operations ceased and the base was placed on inactive status from 1948 to 1950. In 1950, the base was renamed George AFB and jet fighter training began. The Tactical Air Command

(TAC) took control of the base in 1951 and maintenance of jet fighter pilot proficiency has comprised the major base mission since. A more detailed description of the base history is included in Appendix C.

George AFB is the host of the 831st Air Division. The primary mission of the Division is to execute tactical fighter operations and to provide training for aircrew and maintenance personnel. A variety of tenant units are also located at George AFB and detailed in Appendix C.

III. ENVIRONMENTAL SETTING

III. ENVIRONMENTAL SETTING

A. METEOROLOGY

George AFB is located in the Mojave Desert. The climate is arid with long hot summers and short cool winters. The mean relative humidity ranges from 27 percent in July to 55 percent in January. Annual potential evaporation averages 83 inches.

Mean annual precipitation at the base is 3.0 inches with approximately 60 percent of the total occurring from November through March. Maximum daily rainfall has been as high as 2.9 inches. Mean annual snowfall for the area is 3.0 inches. The annual mean temperature is 62 degrees. Daily extreme temperatures are 9 degrees F and 111 degrees F. Winds are normally light to moderate with the velocity exceeding 10 knots only 16 percent of the year.

Refer to Table III-1 for a summary of meteorological conditions at George AFB and the surrounding area.

B. GEOLOGY

George Air Force Base is located in the Mojave Desert of southern California, a wedge-shaped portion of the Basin and Range physiographic province. The Sierra Nevada Mountain Range forms the north and west boundaries of the Mojave Desert. The east-west traverse ranges of the San Gabriel and San Bernardino Mountains form the southern boundary, with the California-Nevada state line forming the approximate eastern boundary of the Mojave Desert.

The Mojave Desert in the vicinity of George Air Force Base is a relatively level plain with a gentle downward slope to the north. Alluvial fans extending from the mountains have

Table III-1
METEOROLOGY SUMMARY
(NET 12, 25 Weather Squadron, George AFB)

January	February	March	April	May	June	July	August	September	October	November	December	Annual Mean
Temperature												
Mean Minimum (°F)	56	60	64	71	79	89	97	95	89	78	65	57
Mean (°F)	45	48	52	58	65	74	82	81	75	64	53	46
Mean Maximum (°F)	34	36	40	44	51	59	67	66	60	50	40	34
No. Days Minimum 28°F	0	1	6	17	26	30	30	30	27	14	1	48
No. Days Maximum 26°F	5	3	15	22	28	30	31	31	30	26	16	152
No. Days Minimum 26°F	0	0	0	1	7	21	18	18	16	6	0	251
No. Days Maximum 53°F	14	9	5	0	0	0	0	0	0	0	0	55
No. Days Minimum 53°F	30	30	30	35	41	49	50	50	49	44	44	44
Extreme Minimum	9	18	18	23	35	41	41	41	38	28	10	14
Precipitation												
Highest Total (In.)	2.8	4.2	1.9	1.2	.9	.2	.7	.4	.3	1.5	1.8	3.9
Mean Total (In.)	.8	.8	.6	.2	.1	.0	.1	.0	.2	.2	.4	.6
Lowest Total (In.)	0	0	0	0	0	0	0	0	0	0	0	0
Mean in 1 Day (In.)	1.7	1.9	1.1	.4	.2	.1	.7	.8	.9	1.2	1.6	1.5
No. Days with Precip.	4	4	3	2	1	0	1	1	1	1	2	3
No. Thunderstorms Days	0	0	0	0	0	0	0	0	0	0	0	5
Snowfall												
Highest Total (In.)	17.0	2.4	3.4	1.2	.3	0	0	0	0	9.2	7.8	3.0
Mean Total (In.)	1.6	.1	.3	.1	.1	0	0	0	0	.3	.6	.6
Mean in 1 Day (In.)	15.6	2.0	2.3	1.2	.3	0	0	0	0	.8	5.8	1
No. Days with Snow	1	1	0	0	0	0	0	0	0	0	0	1
Relative Humidity												
Mean High (%)	64	63	59	55	46	39	45	49	46	51	57	55
Mean (%)	55	51	50	43	38	31	27	32	35	41	44	40
Mean Low (%)	41	35	34	26	22	17	17	19	21	22	23	27
Wind												
Wind Direction	8	8	8/N	8/W	8/W	8/W	8	8	8	8	8	8
Mean Speed (Mots)	5.0	5.9	7.5	7.5	7.2	6.8	5.8	5.6	5.0	4.9	5.0	5.9
Winds >10 Mots (%)	11.5	16.3	25.5	25.1	31.4	20.6	25.4	13.8	10.7	10.1	11.7	15.9
Winds >21 Mots (%)	.9	2.0	3.2	2.7	1.5	1.4	.2	.4	.3	.7	.5	1.2
Peak Speed (Mots)	54	52	62	53	46	46	50	50	39	54	51	56

Unless otherwise specified, .01 inch rainfall or .1 inch snowfall.

coalesced and partially form this surface. Playa deposits, stream deposits, and erosion have modified the alluvial fans to form the present land surface.

Geologic units in the region can be classified as water-bearing or non-water-bearing. The non-water-bearing rocks are generally those igneous and metamorphic rocks that form the mountain and hill areas surrounding George Air Force Base. These formations also underlie the water-bearing sediments in the area. The water-bearing formations are unconsolidated to semiconsolidated alluvial deposits of continental origin and Quaternary age, composed of materials ranging in size from coarse sands and gravels to silts and clays.

Deeper sediments are generally more consolidated than those near the surface, with the exception of soils and former soils that have formed caliche layers. Caliche develops as a non-uniform layer of cemented soil with the thickness and permeability varying as a function of the site conditions during its formation. The caliche underlying George AFB is not continuous and erosion may affect the extent and thickness of the caliche layers. Where present, the caliche layers may form a partial barrier to infiltration through the soil. Figure 5 is a generalized stratigraphic column of the water-bearing units in the George Air Force Base region.

Of the water-bearing units in the area, the river deposits and younger alluvium have the highest relative permeability. The older alluvium and older alluvial fan deposits tend to have a lower permeability and are partially consolidated. The transmissivity of the river deposits and younger alluvium is relatively high and on the order of 100,000 gallons per day per foot (gpd/ft). The other water-bearing aquifers in the vicinity of George Air Force Base have transmissivities

SYSTEM	SERIES	GEOLOGIC FORMATION	LITHOLOGY	MAXIMUM THICKNESS (FEET)
QUATERNARY	RECENT	RIVER DEPOSITS	Ore	90±
		PLAYA DEPOSITS	Up	25±
		DUNE SAND	Ods	35±
		YOUNGER ALLUVIUM	Ool	100±
		YOUNGER FAN DEPOSITS	Oyl	75±
		OLD LAKE & LAKESHORE DEPOSITS	Ool	75±
	PLEISTOCENE	OLDER ALLUVIUM	O - D	1000±
		OLDER FAN DEPOSITS	Oof	1000±
		LANDSLIDE BRECCIA	DDDD	100±
		SHOEMAKER GRAVEL	O - O	300±
	HAROLD FORMATION	Oh		1300±

LEGEND



GRAVEL



SAND



SILTY OR SANDY CLAY OR CLAY



CONGLOMERATE



GRECCIA

UNCONFORMITY

**FIGURE 5
GENERALIZED STRATIGRAPHIC COLUMN
OF WATER-BEARING SEQUENCE,
MOJAVE RIVER AREA**

(California Dept. of Water Resources, Bulletin 94, 1987)

on the order of 25,000 gpd/ft. Consequently, the river deposits and younger alluvium generally yield higher quantities of water to wells. The river deposits form a strip along the river ranging in width from 1/4 to 1-1/2 miles wide.

The non-water-bearing rocks are generally located away from George Air Force Base or below the range of most wells in the vicinity.

C. HYDROLOGY

The Mojave River, located east of the base, forms the major drainage in the vicinity of George Air Force Base and plays a major role in the surface-water and groundwater hydrology. Average flows in the Mojave River at Victorville are approximately 75 cubic feet per second (cfs) with a peak discharge measured at 70,600 cfs on 2 March 1939. The minimum flow at Victorville was measured at 3.4 cfs on 25 July 1975. Along its course, the Mojave River may flow above ground intermittently. The coarse river sediments permit low flows beneath the riverbed. At high flows, the river becomes continuous throughout its length.

Surface drainage patterns at George Air Force Base are shown in Figure 6. In general, runoff from the western portion of the base is directed to the northeast and eventually flows into the Mojave River far north of the base. Runoff from the flightline, industrial, and office areas (the northeast and central portions of the base) is directed to the north and east and ultimately reaches the Mojave River during infrequent periods of high rainfall. Runoff from the residential areas and the eastern and southern portions of the base flows to the east and eventually into the Mojave River.

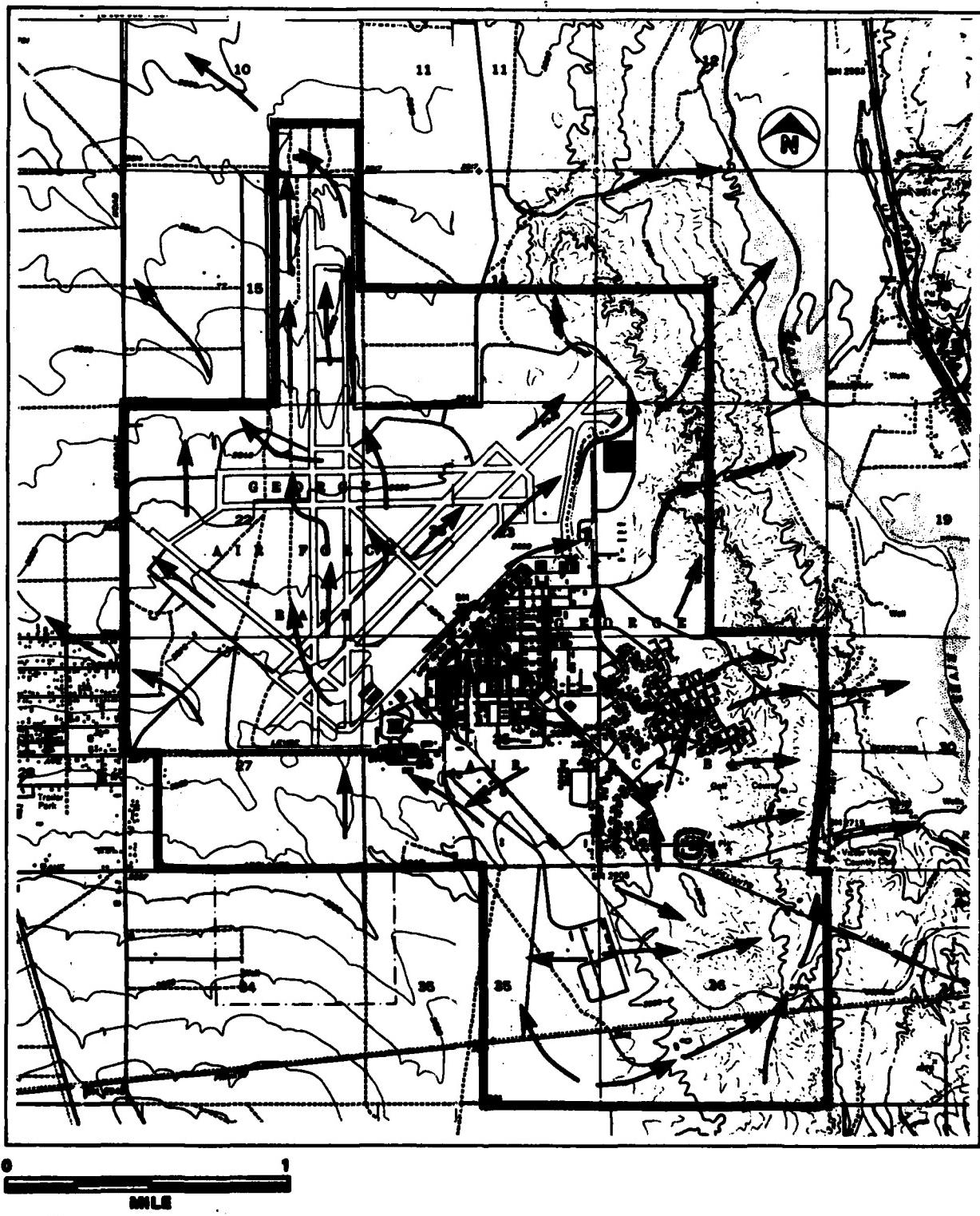


FIGURE 6
SURFACE DRAINAGE MAP
GEORGE AFB

In the vicinity of the flightline, office, and residential areas, the drainage system consists of storm drains gutters, culverts, and some ditches. The remainder of the base stormwater system consists primarily of drainage ditches and isolated culverts.

Ground water flows from its major recharge area along the San Bernardino Mountains to the north and east and discharges into the Mojave River near Victorville. Irrigation in the nonmountainous areas contributes to the groundwater recharge. Well water withdrawal may alter the groundwater flow direction locally, and in some cases induce discharge from the Mojave River. Ground water beneath George AFB flows to the northeast and discharges to the Mojave River.

The potential for ground water recharge from precipitation near George AFB is low because of the low precipitation and a high potential evaporation. Most of the ground water recharge occurs along the San Gabriel and San Bernardino Mountains to the south of George Air Force Base and from losses in river flow. Ground water velocity in the vicinity of George Air Force Base is estimated to be on the order of 500 feet per year to the northeast, based upon a modification of Darcy's Law as shown in Appendix M.

The location of the potentiometric surface is generally 100 feet or more below the land surface at George Air Force Base. Along the eastern edge of the base the potentiometric surface moves closer to the ground surface and eventually meets the ground surface at or near the Mojave River. Figure 7 is a map of the potentiometric surface in the spring of 1964. Irrigation and groundwater recharge may have caused the potentiometric surface to rise in some areas since 1964.

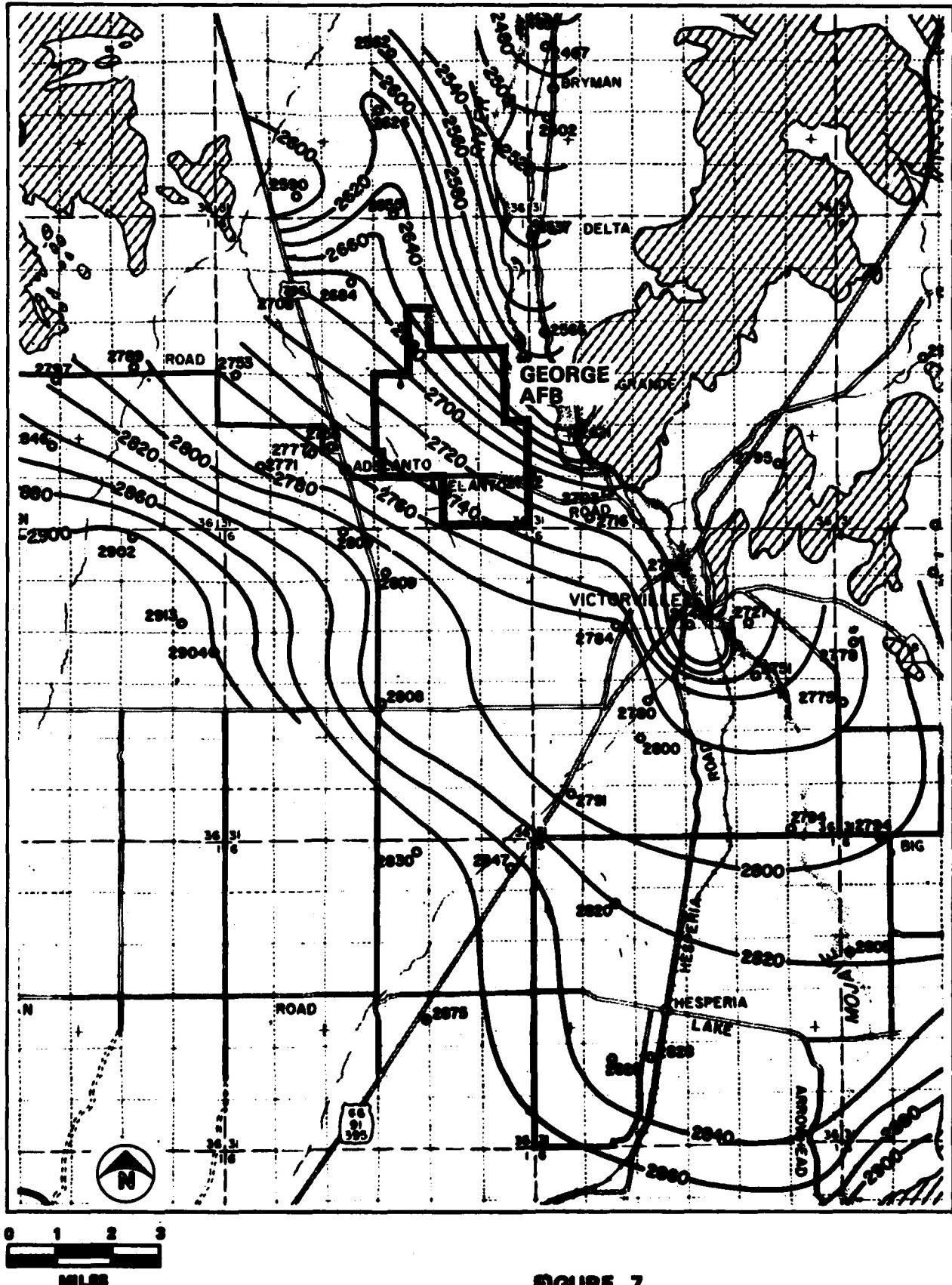


FIGURE 7
POTENTIOMETRIC SURFACE, 1964,
GEORGE AFB AND VICINITY
 (California Dept. of Water Resources, Bulletin 24, 1967)

Construction excavation on the base has encountered caliche at various depths. Test borings to depths up to 25 feet have detected caliche, but ground water has not been encountered. The log of the monitoring well adjacent to the wastewater ponds indicates ground water in a sand layer located approximately 150 feet below ground level with a static water level at about 110 feet below ground level.

Surface and ground water quality are generally good in the area. Storm flows of the Mojave River are primarily calcium bicarbonate water with less than 400 parts per million of dissolved solids. Ground water in the vicinity of George Air Force Base has a total dissolved solids concentration of approximately 200 to 400 parts per million, with better water quality found in the deeper wells. Representative groundwater data for the off-base water supply wells are presented in Table III-2.

Flash floods can occur in the area, causing significant amounts of localized erosion and transport of surface debris. Site evidence suggests recent erosion with channel depths of up to 4 feet. This erosion generally occurs in the undeveloped portions of the base.

D. ENVIRONMENTALLY SENSITIVE CONDITIONS

1. Habitat

Native plant and animal communities on base reflect the dry climatic conditions of an upland desert region. Along the eastern border of the base near the Mojave River small groves of cottonwoods and willows are found in several areas, indicating the presence of near-surface water.

Table III-2
GEORGE AFB GROUND-WATER DATA
(September 1978)

	Well Number ¹							
	1	2	3	4	5	6	7	Composite
Arsenic (mg/l)	<.005	<.005	<.005	<.005	<.005	<.005	<.005	<.005
Barium (mg/l)	<.03	<.03	<.03	<.03	<.03	<.03	<.03	<.03
Cadmium (mg/l)	<.005	<.005	<.005	<.005	<.005	<.005	<.005	<.005
Chromium (mg/l)	<.003	<.003	<.003	<.003	<.003	<.003	<.003	<.003
Lead (mg/l)	<.005	<.005	<.005	<.005	<.005	<.005	<.005	<.005
Mercury (mg/l)	<.001	<.001	<.001	<.001	<.001	<.001	<.001	<.001
Selenium (mg/l)	<.005	<.005	<.005	<.005	<.005	<.005	<.005	<.005
Silver (mg/l)	<.005	<.005	<.005	<.005	<.005	<.005	<.005	<.005
Fluoride (mg/l)	.58	.51	.61	.55	.38	.57	.43	.52
Nitrate (mg/l)	<1	<1	<1	<1	<1	<1	<1	<1
Calcium (mg/l)	21	30	28	33	34	33	39	31
Magnesium (mg/l)	3.2	8.4	7.6	9.6	9.0	8.8	9.6	8.5
Sodium (mg/l)	40	48	57	54	48	52	50	49
Potassium (mg/l)	1.6	3.5	2.1	5.6	4.3	5.4	5.8	3.9
Manganese (mg/l)	<.01	0.02	<.01	<.01	.10	.08	<.01	.03
Hydroxide (mg/l)	nil	nil	nil	nil	nil	nil	nil	nil
Carbonate (mg/l)	nil	nil	nil	nil	nil	nil	nil	nil
Bicarbonate (mg/l)	146	166	166	205	176	195	205	174
Chloride (mg/l)	21	40	25	37	38	40	39	39
Sulfate (mg/l)	19	44	69	43	49	39	39	44
Copper (mg/l)	<.005	<.005	<.005	<.005	<.005	<.005	<.005	<.005
Iron (mg/l)	<.01	<.01	<.01	.13	<.01	.16	<.01	0.04
Zinc (mg/l)	<.005	<.005	<.005	<.005	<.005	<.005	<.005	<.005
MBAS (mg/l)	<.005	<.005	<.005	<.005	<.005	<.005	<.005	<.005
Total Alkalinity CaCO ₃ (mg/l)	120	136	136	168	144	160	168	142
Total Hardness CaCO ₃ (mg/l)	60	100	94	130	111	110	130	103
Total Dissolved Solids (mg/l)	193	271	283	308	289	290	315	277
pH (std. units)	8.17	7.7	7.21	7.67	7.46	7.85	7.67	7.71
Specific Conductance (μ mho/cm)	350	490	500	540	500	510	550	497

¹ Well No. Key:

No.	Air Force Identification	State Well No.
1	073 PG 200	6N/4N-30 P01 S
2	073 PG 201	6N/4N-30 X01 S
3	073 PG 202	6N/4N-30 K01 S
4	073 PG 203	6N/4N-30 KD2 S
5	073 PG 204	6N/4N-30 G01 S
6	073 PG 205	6N/4N-30 G02 S
7	073 PG 206	6N/4N-30 G03 S

Creosote bush scrub is the predominant vegetational community in the undeveloped areas on base (approximately 2,500 acres). Common plants in this community include creosote bush, burroweed, ricegrass, mormon tea, and cheese bush (Appendix J). The introduced species russian thistle or tumbleweed is often found growing in disturbed areas. Several species of cactus occur in the area but in small numbers. Among those found are jumping cholla, pencil cactus, and beavertail cactus.

Plants indicative of the joshua tree woodland community are also found on base. This community, including such plants as the joshua tree, California juniper, boxthorn, and bladder-sage, is normally found on well-drained mesas and slopes 2,500 to 4,000 feet in elevation or higher. Small springs or aquifers along the eastern border of the base support isolated patches of riparian vegetation. Cottonwoods and willows are the largest of the plant species in these areas. Cattails can be found in the understory of the wettest of these regions. Large creosote bushes were found in several of the eastern drainages supporting riparian habitats. Willows, cattails, sedges, and rushes were also noted around the STP percolation ponds.

Wildlife in the vicinity of George AFB includes both desert and riparian species. Predominant desert species include black-tail jackrabbit, Audubon cottontail, antelope ground squirrel, and others (Appendix J). Mallards, ruddy ducks, and coots were observed at the STP percolation ponds.

2. Threatened and Endangered Species

Federally listed threatened or endangered wildlife species have not been identified on George AFB. The Mojave ground squirrel Citellus mohavensis (California state-designated

rare) is noted to occur in this area as well as the desert tortoise Gopherus agassizi, (Bureau of Land Management (BLM)-designated sensitive). Several candidate floral species are reported in the general vicinity. Table J-3 in Appendix J lists the sensitive, rare, and endangered species possibly occurring in the vicinity of the base and their designation.

3. Environmental Stress

Desert ecosystems are considered sensitive ecosystems. Plant cover is necessarily sparse and not easily established. Stabilized soils around the base of many plants, such as the creosote bush, provide areas where desert fauna can construct burrows. When a desert surface is disturbed, the vegetation and animal burrows are destroyed and soils are no longer stabilized. It takes many years before such an area is re-established with native biota.

During the on-site investigation, landfill and grading areas on base could be clearly discerned. In disturbed areas, vegetation was almost completely lacking or very spotty, or there was an establishment of Russian thistle. The relative lack of vegetation in these areas limited animal life as well. Fewer burrows and tracks were noted in disturbed areas.

Desert ecosystems, though sensitive to disturbance, have relatively stable soil conditions because of a low ground-water table and the dry climatic conditions. While native systems are disrupted in the immediate vicinity of a landfill, further impacts from properly buried materials are unlikely.

Cursory on-site investigation and review of available information on George AFB revealed no significant environmental

stress caused by landfill disposal of hazardous wastes through surface erosion, surface runoff, or ground-water pathways. Application of treated effluent from the base wastewater treatment plant to the golf course has caused no apparent biological stress. Reported past application of sewage sludge and waste fuel to the perimeter road and to other areas on base also has not caused apparent biological stress. Environmental degradation associated with the use of herbicides and other pesticides was not evident.

IV. FINDINGS

IV. FINDINGS

A. ACTIVITY REVIEW

1. General

Major activities at George AFB contributing to the generation of potentially hazardous wastes include vehicle maintenance, ground support equipment maintenance, aircraft maintenance, and aircraft corrosion control. Other waste-generating activities include munitions disposal, pest control, and laboratory operations including photo development, non-destructive inspection (NDI), and fuels analysis.

2. Industrial Operations

A master listing of industrial operations and related activities identified during the Records Search is presented in Appendix Table D-1. The list is summarized in Table IV-1. Typical maintenance solvents and paint strippers used at the base include trichloroethane, trichloroethylene (TCE), methyl ethyl ketone (MEK), toluene, PD-680 (see Appendix L), and a phenolic-based carbon remover. Use of trichloroethylene was halted in the late 1970's. Wastes generated by the maintenance operations include spent solvent and waste oils, fuels, and greases removed from the equipment. Wastes generated by corrosion control activities include paint chips, waste paint, spent solvents, and spent strippers. Aircraft washrack activities result in the discharge of alkaline soaps, detergents, and small amounts of PD-680. Vehicle and aircraft washing produces the greatest volume of industrial waste discharge of any of the base activities.

Table IV-1
INDUSTRIAL OPERATIONS SUMMARY

<u>Operation or Shop</u>	<u>Waste Material</u>
Base Exchange Garage	Oils, Grease, Solvents, Cleaners
Vehicle Car Wash	Detergents, Wax
Auto Hobby Shop	Cleaners, Solvents, Oils, Paints
Vehicle Maintenance	Cleaners, Acids, Oils, Solvents
AGE Maintenance	Cleaners, Acids, Oils, Solvents, Fuel
Vehicle Wash Rack	Detergents, Wax
Engine Test Cell	Waste Oil, Fuel, Solvents
Corrosion Control	Paints, Strippers, Solvents
Pneudralics Shop	Cleaners, Degreasers, Oils, Solvents
Fuel Cell Maintenance	Fuels, Solvents
Jet Engine Shop	Detergents, Degreasers, Fuels
Aircraft Wash Racks	Detergents, Fuels, Oils Solvents
Fuels Lab	Fuels, Acids, Solvents
Repair and Reclamation Shop	Detergents, Solvents
Nonpowered AGE Shop	Solvents, Paints, Oils
Equipment Maintenance	Cleaners, Oils, Paints, Strippers
Pavements and Grounds	Solvents, Adhesives, Fertilizer
Entomology Shop	Pesticides, Herbicides
Photo Labs	Developer, Acids, Process Chemicals
Mobile Photo Lab	Developer, Acids

Table IV-1
INDUSTRIAL OPERATIONS SUMMARY
(Continued)

<u>Operation or Shop</u>	<u>Waste Material</u>
Paint Shop	Paints, Solvents
Machine Shop	Oil, Lubricants, Degreasers
NDI Lab	Kerosine, Penetrants, X-ray Film
Propulsion Lab	Oils, Solvents
Wheel and Tire Shop	Degreasers, Solvents, Detergents
Hydraulics Shop	Solvents, Cleaners, Hydraulic Fluid
Battery Shop, Tool Room	Acids, Grease, Solvents
Hospital	Medical Wastes, Chemicals
X-ray Lab	Developer, Fixer
Refuel Vehicle Maintenance	Oils, Lubricants, Solvents
Alert Support	Solvents, Oils, Fuel

3. Fuels Storage and Maintenance

Tanks currently used for fuels storage are listed in Table E-1, Appendix E. Abandoned fuels storage tanks are included in Table F-1, Appendix F. Disposition of the abandoned tanks is described in the table.

A variety of jet aircraft have been stationed at George AFB since the early 1950's. Major storage facilities have been provided for JP-4 fuel. Prior to 1950 and during the early 1950's piston-driven aircraft were located at George and an aqua-injection AVGAS system was used for leaded fuel storage and distribution. Reportedly, an 8-inch or 10-inch leaded fuel pipeline paralleling the north side of the operational apron was abandoned in place. Leaded fuel storage tanks for both MOGAS and AVGAS, abandoned or in use, are listed in the appropriate appendixes (E and F).

Disposal areas for fuels residues and tank cleaning bottoms are discussed in Section B of this chapter. Because of the low corrosion potential of the soils surrounding George AFB, tank and pipeline leakage has generally been minimal. Fuel inventories have indicated some leakage in the fuel line near facility No. 708, but the quantity has not been verified. An identified leak at 708 is discussed in Section B as are the few major spills encountered. Minor jet fuel and gasoline spills have occurred in many fuel storage and distribution areas. Current practice allows the draining of tanks on the ground to remove water but the volume of fuel loss associated with this practice is extremely small. A pollution control project is being instituted to reduce the fuel spillage even more.

4. PCB Disposal

PCB's are not considered to be a significant contamination problem because of the relatively small volumes involved and the low potential for migration to the ground water. Past practice has been to store unserviceable transformers for later salvage off base. Minor leaks have occurred when transformers have failed or were stored in the salvage yard. During the 1940's and early 1950's, as many as 10 PCB-laden transformers were reported to have been disposed in on-base landfills.

5. Pesticide Usage

Herbicides and other pesticides are applied on base for weed and pest control. Presently used chemicals include baygon, diazinon, malathion, dalapon, prometone, simazine, and 2, 4-D. The use of DDT was discontinued in 1962.

All pesticide operations are currently handled by the Entomology shop. Herbicides are applied to land adjacent to the runways and to vacant lots on base. Other pesticides are used in the base shops and buildings when necessary. Rodents at the golf course are baited with either warfarin or diphacione.

Herbicides and other pesticides were stored in the old incinerator building near the sewage treatment plant until 1968 and then in a Quonset hut near Civil Engineering until the present facility was completed (Building 673). Operations have not resulted in excessive amounts of pesticides requiring disposal, although a large quantity of DDT was reportedly buried east of the present sewage percolation ponds. Small amounts of excess pesticides and wastewater were normally

dumped on the ground, but a concrete evaporation pit has been recently installed for this purpose. Rinsed empty cans and bags are disposed of in dumpsters.

Herbicide and other pesticide usage on base is summarized in appendix Table K-1.

6. Wastewater Collection and Treatment

Wastes collected in the industrial/storm drain include discharge from the aircraft wash racks, wing fuel tank cleaning rinse, and water from the oil/water separator at the engine test cell located northeast of the apron. Past discharge to the industrial drain has included waste POL, fuels, solvents, paint strippers, and other miscellaneous flight line wastes.

The industrial/storm drain lies along both sides of the operational apron. Wastes collected in the south sewer pass through an often malfunctioning oil/water separator before combining with the north sewer for ultimate discharge to a drainage gulley leading to the Mojave River. Storm drainage plans indicate that the south industrial sewer is perforated for at least two-thirds of its length. Current plans call for connecting industrial waste sources currently discharging to the storm system to the sanitary sewage system by 1983.

Sanitary wastes and wastes from most of the base shops and laboratories are collected in the sanitary sewage system. Oil/water separators are provided in several areas for oil recovery prior to discharge to the sanitary sewer. Known oil/water separators are listed in Appendix G.

Typical industrial wastes collected in the sanitary sewer include miscellaneous paints and solvents, photo lab wastes,

oils, cleaners, and degreasers from the various shops and maintenance activities. Incorporation of a solvent and oil recovery program in the early 1970's has reduced the industrial discharge rate.

Secondary treatment of the wastes is accomplished at the STP using trickling filters. Prior to 1977, secondary sludge was deposited in sludge drying beds and occasionally used for fertilizer on base or reportedly landfilled in an area adjacent to the industrial drain discharge gully. Recovered sludge has been disposed of off-site since 1977. No data were available on the chemical characteristics of the sewage sludge.

Secondary effluent is discharged to a series of oxidation ponds for ultimate evaporation/percolation or golf course irrigation. The base sanitary sewage system was connected to the Victor Valley Wastewater Reclamation Authority regional wastewater treatment system on 1 December 1981. On-base treatment is no longer provided. Potable water irrigation is anticipated for the golf course.

7. Other Activities

No evidence was found concerning the use or manufacture of biological agents. A disposal site for low-level radioactive wastes was discovered and is discussed in Section B. The exact contents could not be identified but are thought to be limited to vacuum tubes.

Three sites were identified for munitions disposal following inactivation by burning. The sites are currently inactive. Inert starter cartridges are disposed of on-base as described in Section B.

8. Summary of Waste Disposal Practices

Prior to 1976, essentially all of the solid wastes generated were disposed of on base property. Since then, the wastes have been hauled off-site. Waste POL fuels and solvents have historically been disposed of by burning either in the fill areas or for fire training. Currently, waste oils not used for fire training are salvaged in drums for off-site reclamation. The practice of waste POL salvage was initiated on a large scale at George Air Force Base during the mid-1970's and has become increasingly effective.

Very little, if any, off-site migration of hazardous wastes is anticipated because of the relatively small quantities of hazardous wastes generated, the limited pathways available for migration, and the character of the wastes generated.

B. DISPOSAL SITES IDENTIFICATION AND RATING

Interviews with 36 past and present base personnel resulted in the identification of 51 disposal sites at George AFB. The sites included 2 current and 14 former landfills, 13 inactive miscellaneous solid waste burial or dump areas, and 25 liquid disposal or spill areas. These sites are shown on Figures 8, 9, 10, and 11. Approximate dates of major disposal site usage are shown in Figure 12. Potentially contaminated sites were rated using a modification of the system for rating the hazard potential of waste disposal facilities that was developed by JRB Associates, Inc., of McLean, Virginia, for the U.S. Environmental Protection Agency. This system was modified by the Air Force, CH2M HILL, and Engineering-Science for specific application to the Air Force Installation Restoration Program.

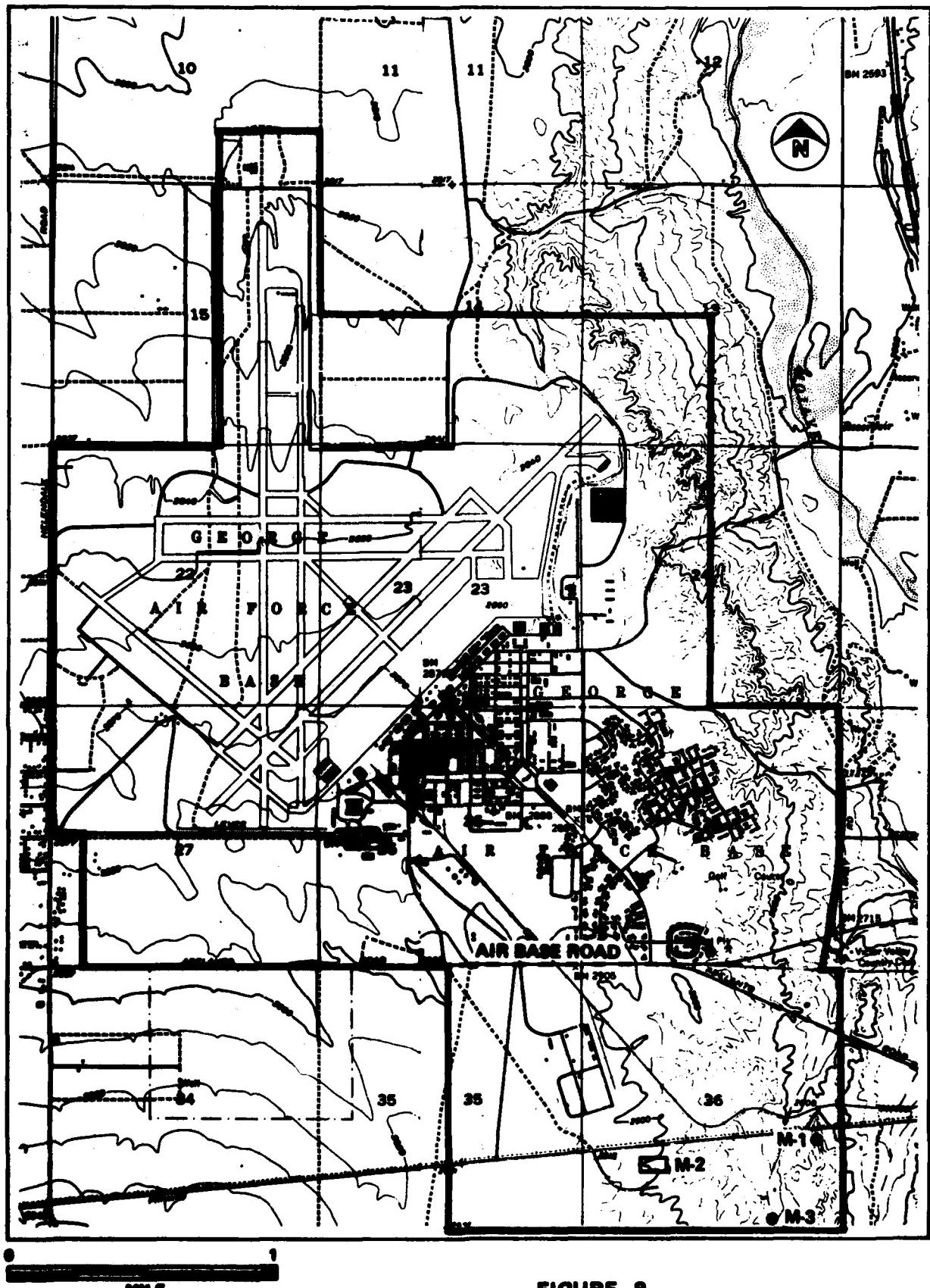


FIGURE 8
GEORGE AFB MUNITION DISPOSAL SITES
M-1 THROUGH M-3

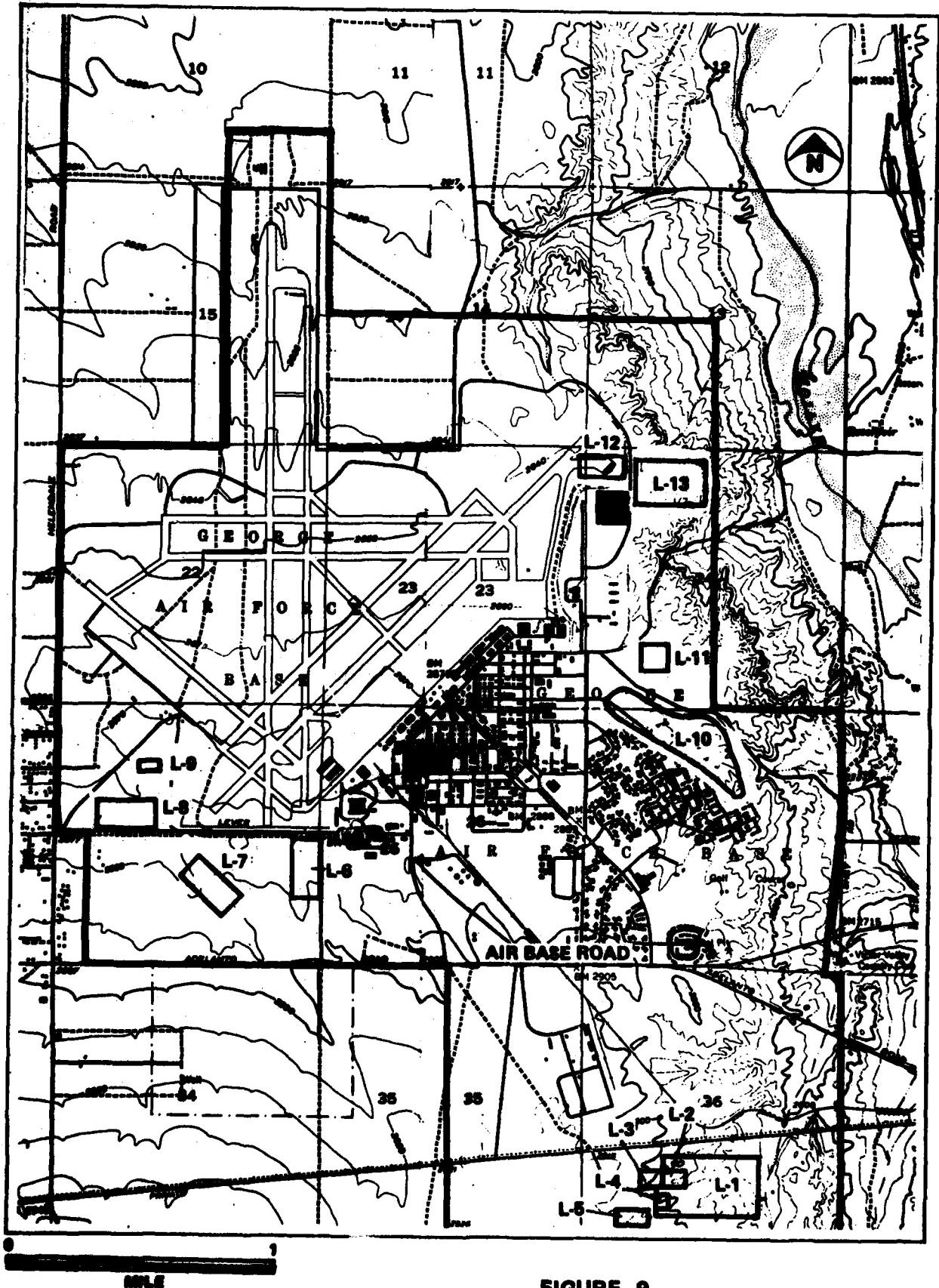


FIGURE 9
GEORGE AFB LANDFILL DISPOSAL SITES
L-1 THROUGH L-13

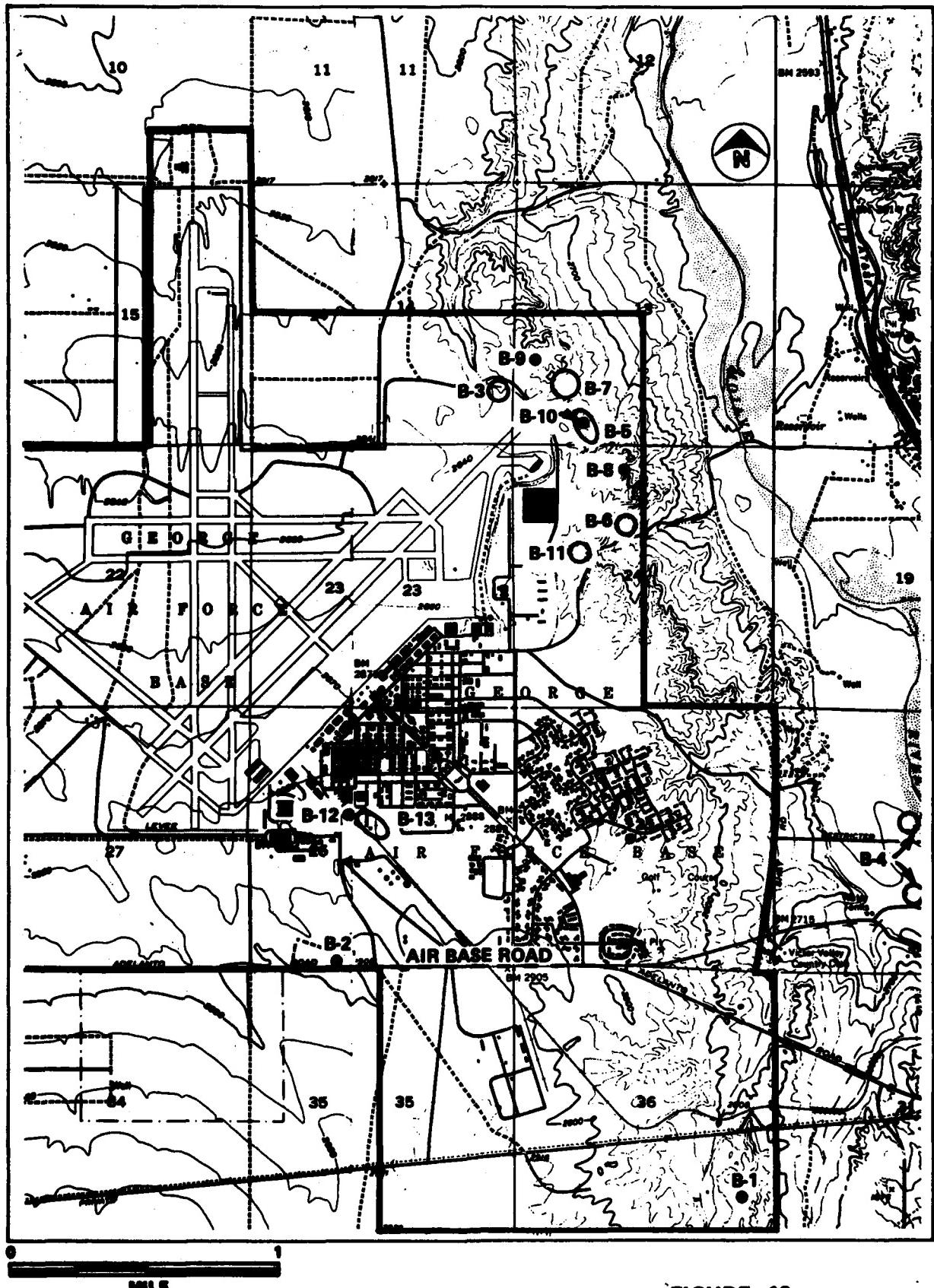


FIGURE 10
GEORGE AFB OTHER DUMP
OR BURIAL SITES
B-1 THROUGH B-13

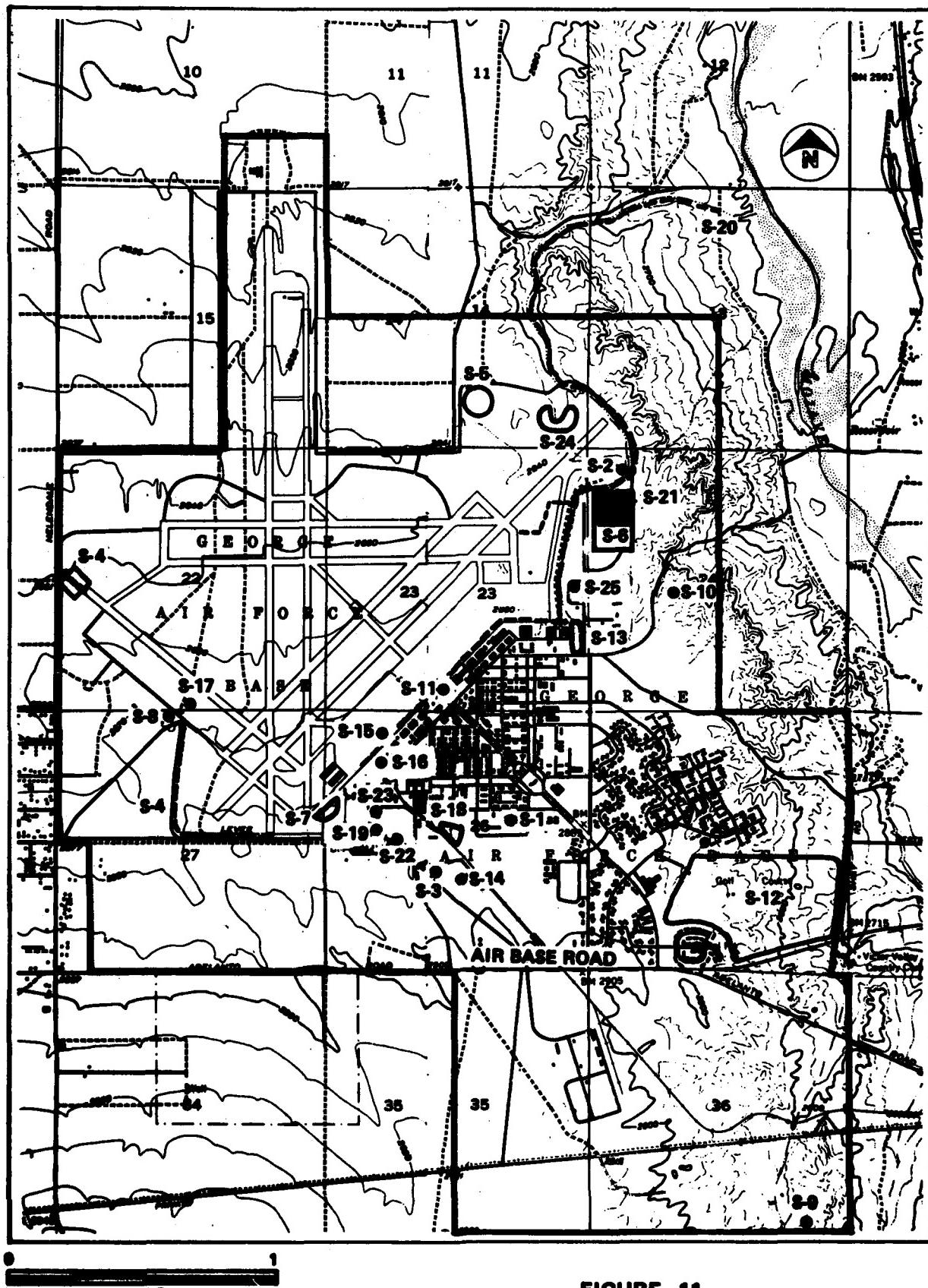


FIGURE 11
GEORGE AFB LIQUID DISPOSAL OR
SPILL AREAS
S-1 THROUGH S-25

APPROXIMATE DATES

SITES	1940	1950	1960	1970	1980	1985
No. M-2 Munitions Disposal		—		—		
No. L-1 Base Landfill		—	—			
No. L-2 TEL Disposal		—	—			
No. L-3 Radioactive Disposal			—			
No. L-11 Street Sweepings		—	—			
No. L-12 Original Base Landfill	—	—				
No. L-13 Base Landfill			—	—		
No. S-5 Fire Training Area				—	—	
No. S-6 Abandoned Fire Training	—	—				
No. S-12 Golf Course			—	—		
No. S-20 Industrial Outfall	—				—	
No. S-21 STP Percolation Ponds		—	—	—	—	
No. S-25 Sludge Drying Beds	—			—		

FIGURE 12
GEORGE AFB HISTORICAL SUMMARY OF
ACTIVITIES AT MAJOR DISPOSAL SITES

The Air Force site rating system consists of 26 rating factors that are divided into 4 categories, i.e., receptors, pathways, waste characteristics, and waste management practices, which are used to evaluate the principal targets of contamination, the mechanisms for migration, the hazards posed by the contaminants, and the facility's design and operation, respectively. Relative scores from each category are combined to give an overall score using appropriate weighting factors. A more detailed description of this hazard methodology is included in Appendix H.

The following is a brief description of each site identified during the Records Search at George AFB and the rationale used for deleting or rating each site. Table IV-2 presents a summary of the Decision Tree steps used in determining whether each site required numerical rating.

1. Munitions Disposal Sites

Three on-base munitions residue burial sites were identified during the site visit. All three sites were located in the vicinity of the base landfill area south of Air Base Road.

- o Site No. M-1 - located east of the existing grenade range near the abandoned small arms range. Identifiable residue found at the site included 20-mm cartridges and grenade debris. A concrete-lined burn pit filled with paint cans is located near the burial area. An unverified TNT and nitroglycerine burial site may be located near the burn pit. The site was reportedly closed in 1966 or 1967. The munitions disposed of could be hazardous if not completely inactivated but, because of low precipitation, high potential evaporation, and

Table IV-2
DISPOSAL SITE RATING SUMMARY

<u>Site</u>	<u>Waste Type</u>	<u>Potential Hazards</u>	<u>Numerical Rating</u>
		<u>Contamination</u>	<u>Migration</u>
Munitions			
M-1	Small Arms Residue	Yes	No
M-2	Small Arms Residue/Oil	Yes	Yes
M-3	Small Arms Residue/Bombs	Yes	No
Landfills			
L-1	Industrial/Domestic	Yes	Yes
L-2	Fuel Tank Sludge	Yes	Yes
L-3	Radioactive/Toxic	Yes	Yes
L-4	Starter Cartridges	Yes	No
L-5	Paper	No	N.A.
L-6	Debris/Possible Asbestos	Yes	No
L-7	Construction Debris	No	N.A.
L-8	Construction Debris	No	N.A.
L-9	Domestic	No	N.A.
L-10	Debris/Domestic	No	N.A.
L-11	Debris/Domestic/Industrial	Yes	Yes
L-12	Industrial/Domestic	Yes	Yes
L-13	Industrial/Domestic	Yes	Yes
Other Dumps			
B-1	Chemical Toilet Residue	No	N.A.
B-2	Paint	Yes	Yes
B-3	Debris/Industrial	No	N.A.
B-4	Debris/Industrial	No	N.A.
B-5	Rubble	No	N.A.
B-6	Rubble/Domestic	No	N.A.
B-7	Construction Debris	No	N.A.
B-8	Pesticides/Paint	Yes	Yes
B-9	Acids/Oils	Yes	Yes
B-10	Pesticides/Oils	Yes	Yes
B-11	Aircraft	No	N.A.
B-12	Aircraft Parts	Yes	No
B-13	Possible Munitions	Yes	No
Liquid Disposal or Spills			
S-1	POL	Yes	Yes
S-2	Sanitary	No	N.A.
S-3	POL	Yes	Yes
S-4	Jet Fuel	Yes	Yes

<u>Site</u>	<u>Waste Type</u>	<u>Potential Hazards</u>		<u>Numerical Evaluation</u>
		<u>Contamination</u>	<u>Migration</u>	
S-5	POL	Yes	Yes	Yes
S-6	POL	Yes	Yes	Yes
S-7	Jet Fuel	Yes	Yes	Yes
S-8	Jet Fuel	Yes	No	No
S-9	Creosote	Yes	No	No
S-10	Jet Fuel	Yes	No	No
S-11	Jet Fuel	Yes	No	No
S-12	STP Effluent	Yes	Yes	Yes
S-13	Jet Fuel	Yes	No	No
S-14	Jet Fuel	Yes	No	No
S-15	Jet Fuel	Yes	No	No
S-16	Leaded Gas	Yes	No	No
S-17	Jet Fuel	Yes	No	No
S-18	Solvents/Oils	Yes	No	No
S-19	Transformer Oils	Yes	No	No
S-20	Industrial	Yes	Yes	Yes
S-21	Sanitary/Industrial	Yes	Yes	Yes
S-22	POL	Yes	Yes	Yes
S-23	Jet Fuel	Yes	Yes	Yes
S-24	Sanitary/Industrial Sludge	Yes	No	No
S-25	Sanitary/Industrial Sludge	Yes	Yes	Yes

the low ground water level, the potential for contaminant migration is extremely low. No numerical rating is required for this site.

- o Site No. M-2 - located north of the tetraethyl lead (TEL) disposal site south of Air Base Road. The site is reportedly a 75-yard-long, 20-yard-wide, 10-foot-deep trench used in the late 1950's for small arms munitions residue disposal. Auto hobby shop waste oils may have been buried there from 1972 to 1976. The characteristics of the wastes may be hazardous and because of the possible disposal of waste oils at this site, some potential for hazardous waste migration exists. Numerical rating is warranted for this site.
- o Site No. M-3 - located south of the abandoned small arms range. A small 50-foot-square area was used for burial of burned practice bombs and small arms cartridges. Reported operational dates are conflicting, but it appears that the site may have been used until the early 1970's. The munitions disposed of could be hazardous if not completely inactivated, but because of low precipitation, high potential evaporation, and the low ground water level, the potential for contaminant migration is extremely low. No numerical rating is required.

Practice bombing was reported at a variety of sites during the early 1940's. None of the sites were on the main base and most of the property has since been exceded.

2. Landfills

The landfills identified at George AFB include general landfills (municipal and industrial waste) and rubble or debris disposal areas. Chemical disposal areas were identified near or within some of the landfill sites.

- o Site No. L-1 - located south of Air Base Road and adjacent to the abandoned small arms range. The site was reportedly in operation as the major base landfill from approximately 1957 until 1970. Evidence of lube oil, paint, lacquer, naphthalene, PD-680, trichloroethylene, cleaning compound, hydraulic fluid, firefighting foams, batteries, oil spill absorbent, and general refuse disposal was found. An unverified report stated that 127 barrels of acetone (volume unknown) were buried in the southeast corner of fill. Waste oil and fuel were used for burning throughout the life of the landfill. A wide variety of potentially hazardous wastes were disposed of in this site and contaminant migration is possible due to surface erosion and because of the liquids disposed of in the landfill; numerical rating is warranted for this site.
- o Site No. L-2 - located within the west boundary of Site No. 1. The TEL disposal site was used for tank bottoms from leaded gasoline and JP-4 fuel storage tanks. The site was reportedly in operation from 1955 until 1966. A 200-foot-long, 15-foot-wide, 20-foot-deep trench may have been excavated in 1966 for JP-4 tank sludge disposal. Leaded gasoline sludge was disposed of following inactivation of the aviation gas aqua-system and

cleaning of the leaded gas storage tanks. Lead concentrations as high as 450 ug/l were detected in samples collected during a 1980 test boring program. The potentially hazardous characteristics of the wastes disposed of and the potential for migration due to the disposal of liquids create the need for numerical rating of this site.

- o Site No. L-3 - located directly west of Site No. 2. This site was identified on base maps as a disposal site for low-level radioactive wastes although this use could not be verified. The site may have been used for the disposal of vacuum tubes. Surface level radioactivity levels measured in 1980 were not above normal background levels. Unidentified toxic chemicals were reportedly disposed of also. The site was established in 1965 and presumably closed by 1970. The potentially hazardous characteristics of the wastes disposed of and the potential for migration due to the possible disposal of liquids create the need for numerical rating of this site.
- o Site No. L-4 - located south of Site No. 3. This site was used for disposal of jet engine starter cartridges for the past 2 years. The site is currently active. The nature of the wastes could be hazardous if not properly inactivated, but because of the low precipitation, high potential evaporation and low ground water level, no potential for contaminant migration exists and the site does not require numerical rating.

- o Site No. L-5 - located southwest of Site No. 1. This was a Privacy Act landfill used for paper disposal only with no burning. The site was operated from approximately 1972 through 1979. The characteristics of these wastes are not hazardous and numerical rating is not required for this site.
- o Site No. L-6 - located south of the perimeter road, northwest of the existing skeet range. This site was primarily used for wooden timbers and other debris disposal. The site may have been used for barracks demolition and, if so, would contain waste asbestos and fiberglass. The operational dates are unknown. The nature of the wastes could be hazardous, but because of the low precipitation, high potential evaporation and low ground water level, no potential for contaminant migration exists and the site requires no numerical rating.
- o Site No. L-7 - located south of the perimeter road in line with southwest end of runway 21. The site was reported to be a borrow pit that was refilled with construction debris (pavement, rock). The site was possibly a ranch in the 1930's. The use dates are unknown. The characteristics of these wastes are not hazardous and numerical rating of this site is not required.
- o Site No. L-8 - located west of the perimeter road and the southwest end of runway 21. Concrete, asphalt, other rubble were buried here in the mid-1960's. The site may have been used for disposal (unverified) of aircraft parts and trash during the early 1940's. The characteristics of

these wastes are not hazardous and numerical rating of this site is not required.

- o Site No. L-9 - located east of Building 806, north of Site No. 8. Evidence of miscellaneous trash disposal was found at this site. Operational dates for the site are unknown. The characteristics of these wastes are not considered hazardous and numerical rating of this site is not required.
- o Site No. L-10 - located under the northern and eastern portions of the residential area. This site was used for construction debris and rubble disposal since 1944. Reportedly, some trash dumping and burning occurred during early 1950's. Before housing construction was completed in 1970, some debris may have been removed. The site was closed in approximately 1965. The characteristics of these wastes are not considered hazardous and numerical rating of this site is not required.
- o Site No. L-11 - located north of residential area. The site is currently used for street sweeping disposal. Possible trash and rubble disposal occurred during the 1960's and early 1970's. The site was reportedly used for disposal of all base wastes from approximately 1953 until 1957 and would contain wastes similar to those of Site No. 1. The wastes may have been burned using waste oils in the mid 1950's. The potentially hazardous characteristics of the wastes disposed of and the potential for migration due to the disposal of liquids create the need for numerical rating of this site.

- o Site No. L-12 - located under Building 761 (alert hangar) and apron. This site was used for disposal of nonsalvageable materials such as tools, POL, jeeps, scooters, and war supplies following the temporary base closure in 1946. Prior to 1950 all base trash was incinerated with the ash being disposed of in this area. Miscellaneous dumping and burning reportedly occurred until mid-1950's. The potentially hazardous characteristics of the wastes disposed of at this site and the potential for migration due to the disposal of liquids create the need for numerical rating of this site.
- o Site No. L-13 - located east of alert barn. Following closure of Site No. 1, all base wastes were disposed of at this site. No burning was allowed and a cover was placed nightly. Fuel residue disposal was minimized but the remaining wastes are similar to those of Site No. 1. The site was in operation from 1970 to 1976. Reportedly, some materials were disposed of in this site during the mid-1960's. The potentially hazardous characteristics of the wastes disposed of and the potential for migration due to the disposal of liquids create the need for numerical rating of this site.

3. Other Dump or Burial Sites

In addition to the landfills listed in the preceding section several miscellaneous dump or burial areas were reported. Use dates for most of these sites are unknown.

- o Site No. B-1 - located southeast of the abandoned small arms range. Chemical toilet waste sludge

disposal was reported. The characteristics of these wastes are not considered hazardous and numerical rating of this site is not required.

- o Site No. B-2 - located east of the existing skeet range and adjacent to Air Base Road. The burial of 400 gallons of leaded paint during 1952 was reported. The potentially hazardous characteristics of the wastes disposed of and the potential for migration due to the disposal of liquids create the need for numerical rating of this site.
- o Site No. B-3 - located along the industrial drain discharge gully. Miscellaneous debris including small, empty cans and construction rubble were used for riprap at this site. The characteristics of these wastes are not considered hazardous and numerical rating of this site is not required.
- o Site No. B-4 - located at the off-base water supply wells (Nos. 5, 6 and 7). Miscellaneous debris including small, empty cans and construction rubble were used for riprap at this site. The characteristics of these wastes are not considered hazardous and numerical rating of this site is not required.
- o Site No. B-5 - located northeast of alert barn and north of landfill site No. 13. This site was a small rubble disposal area. The characteristics of these wastes are not hazardous and numerical rating of this site is not required.
- o Site No. B-6 - located east of STP percolation ponds and adjacent to the base boundary. Miscellaneous domestic trash and rubble were disposed of

in this small area. The characteristics of these wastes are not considered hazardous and numerical rating of this site is not required.

- o Site No. B-7 - located northeast of northeast end of runway 03. This site was a small construction demolition disposal area. The characteristics of these wastes are not hazardous and numerical rating of this site is not required.
- o Site No. B-8 - located east of alert hangar and southeast of Site No. 5. An unverified report of DDT, copper sulfate, and leaded paint disposal in this site was made. This site may be under the base landfill L-13. The potentially hazardous characteristics of the wastes disposed of and the potential for migration due to the disposal of liquids create the need for numerical rating of this site.
- o Site No. B-9 - located north of northeast end of runway 03. An unverified report of hydrochloric acid, sulfuric acid, oil, fuel and unidentified drum burial in this site was made. The quantity is unknown. The potentially hazardous characteristics of the wastes disposed of and the potential for migration due to the disposal of liquids create the need for numerical rating of this site.
- o Site No. B-10 - located northeast of northeast end of runway 03. An unverified report of pesticide and oil drum burial in this site was made. The potentially hazardous characteristics of the wastes disposed of and the potential for migration due to

the disposal of liquids create the need for numerical rating of this site.

- o Site No. B-11 - located southeast of STP percolation ponds. This was a burial site for an F-111 aircraft. The characteristics of this waste are not considered hazardous and numerical rating of this site is not required.
- o Site No. B-12 - located northwest of Building 540. This was a burial site for miscellaneous aircraft parts. This site may be within the boundaries of the old salvage yard. The nature of the wastes could be hazardous, but because of the low precipitation, high potential evaporation, and low ground water level, no potential for contaminant migration exists and numerical rating of the site is not required.
- o Site No. B-13 - located east of Building 539. This site has served as the salvage yard since 1950 with the original boundaries extending approximately to Building 540. Possible munitions disposal was reported. The nature of the wastes could be hazardous, but because of the low precipitation, high potential evaporation, and low ground water level, no potential for contaminant migration exists and numerical rating of the site is not required.

Residue from approximately 10 aircraft crashes is reportedly buried on base property. Also, an earthen embankment on the abandoned runway was used in the 1950's to mid-1960's for gun sight alignment and "firing-in." The sand was reportedly changed once during this period and possibly hauled

off base or to the on-site landfill. These sites are not considered to be significant sources of contamination and contaminant migration pathways are negligible.

4. Liquid Disposal or Spill Areas

Several areas were identified where liquids were disposed of by leaching, dumping, or dumping and burning. Reported liquid spills are also included in the following listing.

- o Site No. S-1 - located near Building 589. This site was a leach field for waste POL from truck maintenance. The potentially hazardous characteristics of the liquid wastes and the possible migration of these liquids, create the need for numerical rating of this site.
- o Site No. S-2 - located near alert hangar. This site was a leach field for sanitary wastes and minor aircraft maintenance. An older system was abandoned but essentially the same area has been used since the early 1940's for the disposal of primarily sanitary wastes. The characteristics of the liquid wastes discharged are not considered hazardous and numerical rating of the site is not required.
- o Site No. S-3 - located near Buildings 552 and 551. This site was a leach field for waste POL from vehicle maintenance and fuels lab. The potentially hazardous characteristics of the liquid wastes and the possible migration of these liquids create the need for numerical rating of this site.

- o Site No. S-4 - located on the perimeter road especially near the engine test cells and also off the northwest end of the abandoned runway. This site was used for waste jet fuel surface disposal from 1,000-gallon bowsers. Twice-daily application rates were reported for 1965 and 1966. The potentially hazardous characteristics of the liquid wastes and the possible migration of these liquids, create the need for numerical rating of the site.
- o Site No. S-5 - located at the existing fire training area. Waste oils and fuels have been used to start fires at this site for training since 1970. The potentially hazardous characteristics of the liquid wastes and the possible migration of these liquids, create the need for numerical rating of the site.
- o Site No. S-6 - located south of the STP percolation ponds. This site is the abandoned fire training area with waste oils and fuels used to start fires from the early 1940's to 1970. The area may extend under the existing ponds and is currently used as the DPDO storage yard with reported oil, asphalt, and dust palliative spills. The potentially hazardous characteristics of the liquid wastes and the possible migration of these liquids create the need for numerical rating of this site.
- o Site No. S-7 - located south of Building 685 and adjacent to apron. This area serves as the wing tip fuel tank drainage area. Major dumping occurred from 1950 until 1977 with minor drainage occurring currently. The upper soil layer has

been removed in the past. The potentially hazardous characteristics of the liquid wastes and the possible migration of these liquids create the need for numerical rating of this site.

- o Site No. S-8 - located near engine test cell 799. Periodic jet fuel spills have occurred at this site during testing. The wastes discharged at this site are potentially hazardous, but the suspected quantity is relatively insignificant and contamination is not anticipated. Numerical rating of this site is not required.
- o Site No. S-9 - located near munitions disposal area south of abandoned small arms range. Possible spills from a creosoting operation prior to 1960 were reported for this site. The wastes discharged at this site are potentially hazardous, but the suspected quantity is relatively insignificant and contamination is not anticipated. Numerical rating of this site is not required.
- o Site No. S-10 - located east of the missile maintenance area. A jet fuel spill of an unknown quantity was reported at this site. The wastes discharged at this site are potentially hazardous, but because of the high evaporation rate, the suspected quantity is relatively insignificant. No contamination is anticipated and numerical rating of this site is not required.
- o Site No. S-11 - located near Building 708. A jet fuel pipeline leak of an unknown quantity occurred at a low point drain in 1980. The wastes discharged

at this site are potentially hazardous, but the suspected quantity discharged during this incident is relatively insignificant and no contamination is anticipated. Numerical rating of this site is not required. The reported leak may be indicative of deteriorating piping or faulty construction. Continuing fuel losses have been reported as discussed in the activity review section. The high evaporation rate minimizes the potential of contamination but continued discharge could become a problem.

- o Site No. S-12 - located at golf course. Effluent from the STP percolation ponds has been used to irrigate the golf course since 1965. Several industrial operations (refer to Appendix D) discharge wastes to the sanitary sewer system. The dilution ratio is high and the wastewater undergoes secondary treatment before discharging to the ponds. The characteristics of the liquid wastes are still potentially hazardous. The golf course is located near the residential area and the off-base water supply wells and migration is possible. Numerical rating of this site is required.
- o Site No. S-13 - located near intersection of Phantom Street and Desert Street. This site was the accumulation point for jet fuel discharged from 5,000-gallon fuel truck in 1980. The wastes discharged at this site are potentially hazardous, but because of the high evaporation rate the suspected quantity is relatively insignificant. Possibly contaminated soils were removed from the site. Numerical rating of this site is not required.

- o Site No. S-14 - located near POL bulk fuel storage area at Building 549. A potential 36,000-gallon jet fuel pipeline leak in 1969 was reported at a low point drain. The fuel did not saturate the soil to the surface and the actual quantity lost was probably less than 1,000 gallons. The wastes discharged at this site are potentially hazardous, but the suspected quantity is relatively insignificant and no contamination is anticipated. Numerical rating of this site is not required.
- o Site No. S-15 - located at southwest end of operational apron. Small leaks caused by faulty construction have been detected in the piping at 2 of the 3 jet fuel hydrants in pit No. 1 within the past 2 years. The wastes discharged at this site are potentially hazardous but the suspected quantity is relatively insignificant and no contamination is anticipated. Numerical rating of this site is not required.
- o Site No. S-16 - located near Building 690. Miscellaneous leaded gasoline spills at the aqua-system prior to the mid-1950's were reported. The wastes discharged at this site are potentially hazardous but the suspected quantity is relatively insignificant and no contamination is anticipated. Numerical rating of this site is not required.
- o Site No. S-17 - located near engine test cell No. 819. A jet fuel spill of 8,000 gallons occurred here in early 1950's. The wastes discharged at this site are potentially hazardous, but because of the high evaporation rate and the length of time since the

spill occurred no effects of contamination are expected to remain. Numerical evaluation of this site is not required.

- o Site No. S-18 - located at salvage yard. Miscellaneous small spills of solvents, waste oils, and other liquids stored at salvage yard were reported. The wastes discharged at this site are potentially hazardous, but the suspected quantity is relatively insignificant and no contamination is anticipated. Numerical rating of this site is not required.
- o Site No. S-19 - located near Building 560. This site is a temporary storage area for unservicable transformers. Subsequent minor leakage of transformer oils has occurred. The wastes discharged at this site are potentially hazardous, but the suspected quantity is relatively insignificant and no contamination is anticipated. Numerical evaluation of this site is not required.
- o Site No. S-20 - located in the northeast corner of the base. This site is the industrial/stormwater outfall gully and contains waste oils, fuels, solvents, and paint strippers. This drainage has been used since early 1940's. A portion of the pipeline preceding the outfall is perforated and bedded in sand and gravel. During the mid 1940's, STP percolation ponds were located in the portion of the gully near the existing ponds. A small dam near the alert hangar intercepts low flows for percolation/evaporation. The potentially hazardous characteristics of the liquid wastes and the possible migration of these liquids create the need for numerical rating of this site.

- o Site No. S-21 - located south of alert hangar. This site consists of the STP percolation ponds that have been used since early the 1950's for treatment of primarily sanitary wastes. Waste oils and solvents from several industrial shops (refer to Appendix D) are regularly collected in the sanitary system. The abandoned fire training area may extend into the pond area. The dilution ratio is high and the wastes undergo secondary treatment before discharge to the ponds. The characteristics of the wastes are still potentially hazardous and the possibility of contamination due to migration through the fire training area exists. Numerical rating of this site is required.
- o Site No. S-22 - located adjacent to Building 555. A 30-foot-deep, 4-foot-diameter brick-lined drain pit or drywell is used for disposal of waste POL from equipment maintenance. The drain is currently in operation and the construction date is unknown. The potentially hazardous characteristics of the liquid wastes and the possible migration of these liquids create the need for numerical rating of this site.
- o Site No. S-23 - located adjacent to Building 559. This site is an abandoned drain pit or drywell that was used for jet fuel disposal during an unknown period. The potentially hazardous characteristics of the liquid wastes and the possible migration of these liquids create the need for numerical rating of this site.
- o Site No. S-24 - located along industrial discharge gully north of the runway. Past disposal of sewage

sludge was reported. No evidence of disposal was observed, and the possibility of contamination is considered low. Numerical rating of this site is not required.

- o Site No. S-25 - located adjacent to the STP. This site consists of the sludge drying beds used for sanitary and industrial primary sludges resulting from residential and shop discharge to the sanitary sewage system. The beds have not been used since the mid-1970's. A large majority of the sludge resulted from residential discharge, but the presence of potentially hazardous industrial wastes and the possible migration of these contaminants create the need for numerical rating of this site.

In addition to the readily identifiable sites listed, miscellaneous shop wastes including TCE were dumped at various locations on base for grass control; rinse water for pesticide containers was disposed of at various locations; sewage sludge was used as fertilizer in various locations and spread on the perimeter road; a small amount of transformer oil was discharged at various transformer malfunction sites (less than 10 total); and miscellaneous spills may have occurred at storage areas near all of the outlying revetments. These unidentifiable sites are not believed to be potential sources for contamination because of the relatively small quantities involved.

5. Site Rating

Site rating using the modified hazard potential rating system, was conducted on those sites considered to have the potential for hazardous waste migration. A complete listing of disposal

sites is presented in Table IV-2. Sites determined to require numerical rating are so indicated.

The numerical system consists of 26 rating factors that are divided into 4 categories: receptors, pathways, waste characteristics, and waste management practices which are used to evaluate the principal targets of contamination, the mechanisms for migration, the hazards posed by the contaminants, and the facility's design and operation, respectively. Relative scores from each category are combined to give an overall score using appropriate weighting factors. A more detailed description of this hazard rating methodology is included in Appendix H.

Numerical results for each rated site are presented in Table IV-3. Copies of the rating forms for each site are included in Appendix I. Ratings for the Cuddeback Range sites are also presented. The sites are described in Section VII.

Table IV-3
SUMMARY OF RESULTS OF SITE ASSESSMENTS^a

Site	Site Description (Weighting Factor):	Subscores (Percent of Maximum Possible Score in Each Category)				Overall Score (Weighted Average)
		Receptors 0.22	Pathways 0.30	Waste Characteristic 0.24	Waste Management Practices 0.24	
Munitions M-2	Munitions Disposal	22	16	60	57	38
Landfills						
L-1	Base Landfill	33	18	80	72	50
L-2	TEL Disposal Site	22	19	80	62	45
L-3	Radioactive Disposal	22	14	60	53	36
L-11	Street Sweeping Disposal	30	18	70	46	40
L-12	Original Base Landfill	27	12	70	64	42
L-13	Base Landfill	27	22	80	71	49
Burial Site						
B-2	Paint Drum Burial	31	12	50	57	36
B-8	Pesticide and Paint Burial	24	16	50	57	36
B-9	Acid and Oil Burial	24	16	50	61	37
B-10	Pesticide and Oil Burial	24	16	50	57	36
Liquids Disposal or Spills						
S-1	POL Leach Field	33	12	50	48	34
S-3	POL Leach Field	33	12	50	48	34
S-4	Fuel and Oil Disposal	20	14	80	65	44
S-5	Fire Training Area	31	19	80	65	47
S-6	Abandoned Fire Training	27	21	80	65	47
S-7	Tip Tank Drainage Area	33	17	80	57	45
S-12	Golf Course	61	16	50	62	45
S-20	Industrial Outfall and Pipeline	37	34	100	74	60
S-21	STP Percolation Ponds	27	30	60	74	47
S-22	French Drain	33	14	80	48	42
S-23	French Drain	33	14	70	48	40
S-25	Sludge Drying Beds	27	16	60	73	43
Other Sites						
C-1	Cuddeback Range Landfill	36	16	60	64	42
C-6	Cuddeback Burial Site	36	16	60	59	41

^aBasis of rating is a modification of the system developed by JRB Associates, Inc., of McLean, Virginia; the system was modified by the Air Force, CLOUD HILL, and Engineering-Science for application to Air Force Installation Restoration Program Records Search.

V. CONCLUSIONS

V. CONCLUSIONS

- A. No direct evidence was found to indicate that migration of hazardous contaminants beyond George AFB property exists.
- B. Information obtained through interviews with 36 past and present base personnel and field observation indicates that potentially hazardous wastes have been disposed of on George AFB property in the past.
- C. Industrial activity at George AFB consists primarily of routine aircraft and vehicle maintenance. Generation of large quantities of hazardous wastes has not occurred in comparison to bases having significant aircraft re-work and maintenance missions; therefore, associated contamination problems are considered to be relatively small.
- D. The potential for off-site migration of hazardous wastes is low because of the relatively low groundwater levels, extremely low precipitation, high potential evaporation and the absence of major surface waters. The soils are permeable, but the depth to groundwater or bedrock should allow a high degree of contaminant attenuation in the soil.
- E. Table V-1 presents a priority listing of the rated sites and their overall scores. In some areas, the sites are close together and possible additive effects may result from combined contaminant migration. As a result, three general areas have been identified as having the highest potential for pollutant migration and are presented in order of priority:

Table V-1
PRIORITY LISTING OF DISPOSAL SITES

<u>Site No.</u>	<u>Description</u>	<u>Overall Score</u>
S-20	Industrial Outfall and Pipeline	60
L-1	Base Landfill	50
L-13	Base Landfill	49
S-6	Abandoned Fire Training Area	47
S-5	Fire Training Area	47
S-21	STP Percolation Ponds	47
S-7	Tip Tank Drainage Area	45
L-2	TEL Disposal Site	45
S-12	Golf Course	45
S-4	Fuel and Oil Disposal	44
S-25	Sludge Drying Beds	43
L-12	Original Base Landfill	42
S-22	French Drain	42
C-1	Cuddeback Landfill	42
C-6	Cuddeback Burial Site	41
S-23	French Drain	40
L-11	Street Sweeping Disposal	40
M-2	Munitions Disposal	38
B-9	Acid and Oil Burial	37
B-2	Paint Drum Burial	36
B-8	Pesticide and Paint Burial	36
B-10	Pesticide and Oil Burial	36
L-3	Radioactive/Toxic Disposal	36
S-1	POL Leach Field	34
S-3	POL Leach Field	34

1. Industrial Outfall and Pipeline (Site No. S-20)

The industrial drain collects fuels, waste POL, solvents and other miscellaneous wastes from the flightline area and discharges into a gully leading to the Mojave River. Near the river, the gully bottom approaches the groundwater level. Oil saturated soils were observed in the gully and a perforated pipeline along the apron allows subsurface discharge of the wastes.

2. Northeast Disposal Area

The northeast disposal area includes the STP percolation ponds (S-21), the most recent base landfill (L-13), the abandoned fire training area (S-6), the sludge drying beds (S-25), the original base landfill (L-12), the street sweeping disposal area (L-11) and the three unverified acid, oil, paint, and pesticide burial sites (B-9, B-8, B-10).

Chemical oxygen demand (COD) analyses on samples taken from a monitoring well adjacent to the STP percolation ponds indicate some influence by the wastewater on the groundwater quality. Percolate from the ponds may pass through the abandoned fire training area. Additive effects from the proximity of several sites containing potentially hazardous liquid and solid wastes are of major concern and although the sites were individually rated, possible contaminant migration from the entire area should be considered.

3. Southeast Disposal Area

The southeast disposal area consists of a major base landfill (L-1), the TEL disposal site (L-2), the munitions disposal site (M-2), and the radioactive/toxic chemical disposal site (L-3). Because of the proximity of these sites, the wide variety of industrial and general solid and liquid wastes that were disposed of, and the possibility of significant overlapping of the disposal areas, potential contaminant migration from the entire area should be considered.

The remaining sites are not considered to present a significant migration hazard. Heavy surface runoff and the resulting erosion could cause the transport of potentially hazardous debris beyond the base boundaries, but the contamination would be insignificant because of the small quantities involved.

VI. RECOMMENDATIONS

VI. RECOMMENDATIONS

- A. A limited monitoring program is suggested to substantiate the absence of contamination and contaminant migration. Significant health hazards have not been identified and no urgent need for the monitoring program exists, i.e., the priority for monitoring at George is considered moderate.
- B. Table 1 in the Executive Summary presented a summary of recommended groundwater monitoring sites, parameters to be measured, and rationale. Specifically, monitoring is suggested for the industrial drain (S-20), the northeast disposal area (S-21, L-13, S-6, S-25, L-12, L-1, B-9, B-8, B-10), and the southeast disposal area (L-1, L-2, R-2, L-3) as identified in the conclusions. Approximate monitoring well locations are shown in Figure 1 of the Executive Summary.
- C. For the industrial drain, two monitoring wells should be installed down-gradient from the drain along the base perimeter, and a background water quality monitoring well should be located up-gradient from the existing fire training area. The wells should be approximately 100 feet deep. Samples from these three wells plus the existing STP percolation pond monitoring well should be analyzed for volatile organic compounds (including TCE and MEK), phenols, gross contaminants (TOC, COD, oil and grease, pH, specific conductance), and suspected heavy metals (chromium, lead, cadmium, and silver). Installation of these down-gradient wells along the base perimeter will also assist in verifying possible contaminant migration from the northeast disposal area.

- D. Exfiltration tests should be conducted to verify that the initial section of the industrial drain line is indeed perforated and to determine the exfiltration rate. If the tests indicate that significant exfiltration occurs or has occurred in the past, a limited groundwater monitoring program similar to that suggested in paragraph C should be considered. The wells should be located as to isolate the perforated industrial drain line, i.e., up-gradient and down-gradient of the perforated section.
- E. To evaluate potential migration problems due to erosion in the industrial drain gully, two background and five gully soil samples, composited from at least three 1-foot-deep samples each, should be analyzed. The gully samples should be collected in the sections preceding the retention dam (two samples), at the dam itself (two samples), and just before the base boundary (one sample). The analytical procedure would include a standard EPA extraction procedure for heavy metals analysis and an organic extraction "fingerprint." Extractants for the organic "fingerprint" are made by adding 50 grams of soil to methylene chloride for a total volume of 100 millimeters. The fingerprint analysis is conducted by comparing the coincidence and magnitude of the peaks on a gas chromatograph output plot for the background and gully samples. Should organic contamination be indicated, additional analyses would be required to identify the specific organic compounds.
- F. To evaluate the potential migration from the northeast disposal area more fully, three additional monitoring wells approximately 100 feet deep are recommended along the perimeter of the entire area coordinated with the location of the industrial drain monitoring wells.

Essentially the same analyses as described in paragraph C would be required, plus pesticide analyses (DDT, chlordane).

- G. One background well and three monitoring wells approximately 100 feet deep are recommended for the southeast disposal area. The monitoring wells should be located along the northeast perimeter of the sites near the base boundary. The wells should be analyzed for the same parameters as the industrial drain.
- H. A magnetometer survey should be conducted to verify and locate the reported burial site of 127 barrels of acetone in the southeast disposal area and particularly in Site L-1. The radioactive/toxic chemical area (L-3) should also be examined at this time for verification of chemical barrel disposal.
- I. The jet fuel line near facility 708 should be pressure tested to ascertain whether significant fuel leakage may be occurring. Efforts should be made to isolate possibly damaged pipe sections during the testing. Unless extremely large leaks are detected, the likelihood of groundwater contamination is low.
- J. Specific details of the limited Phase II program outlined above should be finalized during the initial stages of Phase II. It is not the intent of Phase I to assess the depth or exact location or depth of any groundwater monitoring wells. In the event that contaminants are detected during visual inspection of the test pit or in the water samples collected from any of the wells, a more extensive field survey program should be implemented to determine the extent of the contaminant migration. The Phase II Contractor should be responsible for evaluating the results of the program outlined above and for recommending additional monitoring, as appropriate.

VII. CUDDEBACK LAKE AIR FORCE RANGE

VII. CUDDEBACK LAKE AIR FORCE RANGE

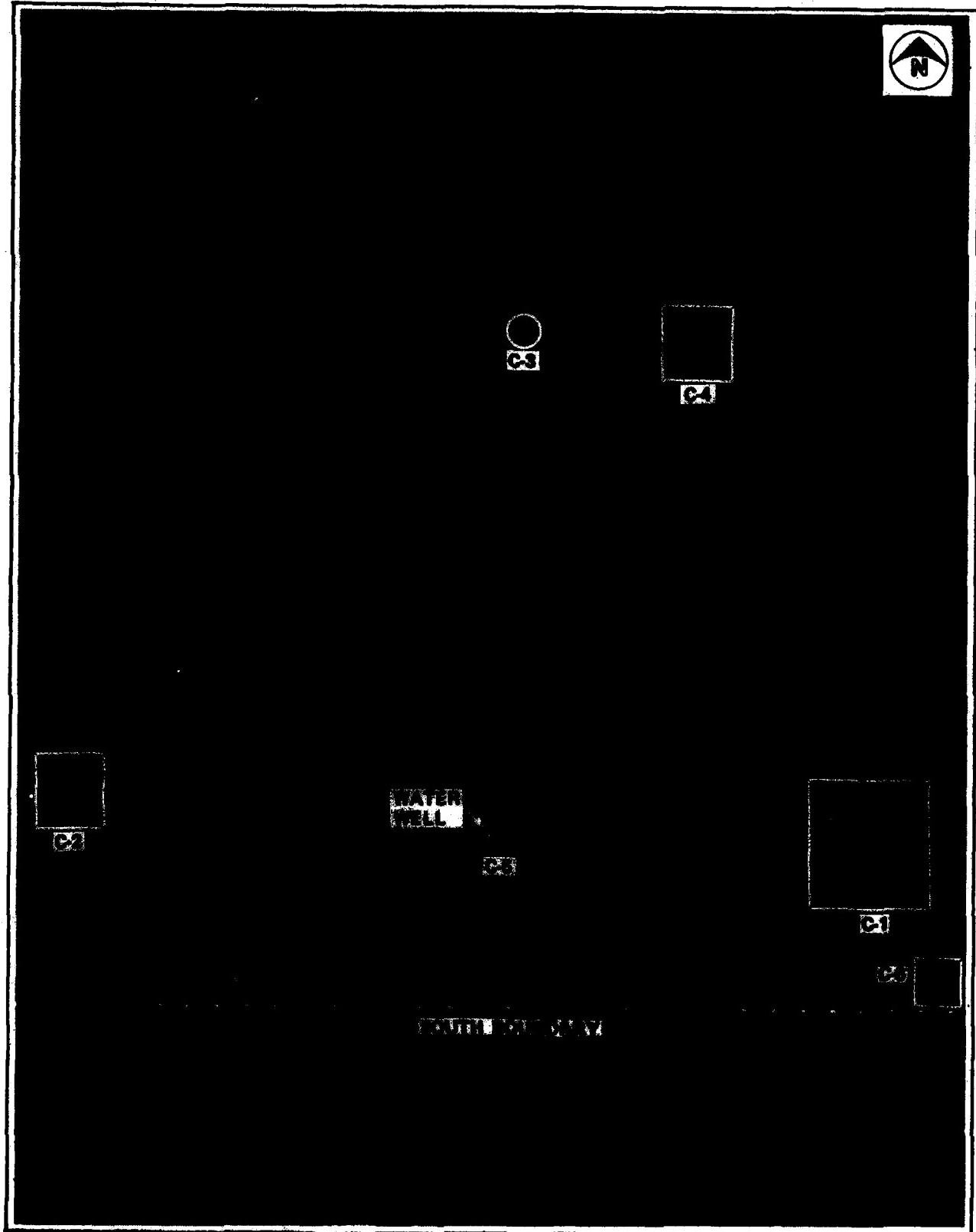
A. DESCRIPTION OF RANGE

Cuddeback Air Force Range is located adjacent to the eastern edge of Cuddeback Lake, a dry lake basin. The range is approximately 50 miles north of George AFB and occupies 7,564 acres. The facility, established in the 1940's as a World War II artillery range, currently is used for bombing practice. Ordnance disposal is a significant activity at Cuddeback. Surrounding lands are, for the most part, undeveloped. A vehicle maintenance shop is located at Cuddeback along with related diesel and gasoline storage facilities. Potable water is provided by a well located near the shop/residential facility. Storage of bombing targets is also provided at Cuddeback. Figure 13 shows the portion of the range where activities are concentrated. The remainder of the range extends approximately four miles to the north but has had little or no use by the Air Force.

B. ENVIRONMENTAL SETTING

1. Geology and Hydrology

Cuddeback Lake, located in the Mojave Desert, is a dry playa and is the lowest portion of a basin with interior drainage. Mountains to the north of the valley consist of volcanic rock. These mountains include Red Mountain and Almond Mountain. The western and southern edges of the valley are composed of granitic rock. Extensive alluvial fans have developed along the valley margins and extend to the playa.



0 1500 3000
FEET

Note: East and West boundaries just beyond edge of photograph.

FIGURE 13
CUDDEBACK LAKE RANGE
WASTE DISPOSAL SITES
C-1 THROUGH C-8

Water well records in the area indicate water levels in the range of less than 30 feet to more than 200 feet beneath the ground surface, depending upon topography and location within the valley. The ground-water level beneath the playa is approximately 50 feet below the ground surface, effectively minimizing the potential for ground-water discharge to the playa surface. The water table is relatively flat at an approximate altitude of 2,510 feet above sea level (Kunkel, 1956). Ground-water flow is minimal due to the flat gradient.

Water quality is variable within the valley with a range in total dissolved solids from less than 400 milligrams per liter to more than 4,000 milligrams per liter. The well at the Cuddeback Range facility was sampled in 1980 and found to have a total dissolved solids concentration of 1,562 milligrams per liter. Detailed water quality analyses are reported in Table VII-1.

2. Environmentally Sensitive Conditions

The vegetational community at Cuddeback Range is the same as the predominant community at George AFB, i.e., creosote bush scrub. The western border of the range approaches a transitional vegetation zone as the salt content increases towards the dry lake bed. Mojave saltbush increases and replaces creosote bush around the lake. The lake bed itself supports very little vegetation. The lake lies within the area designated to have Western Mojave Desert Mojave Saltbush Assemblage.

Table VII-1
 CUDDEBACK RANGE WELL WATER QUALITY
 AUGUST 1980

<u>Parameter</u>	<u>Concentration (mg/l)</u>
Chloride	128
Hardness as CaCO ₃	849
Total Dissolved Solids	1,562
Sulfate	31
Surfactants	<.1
Nitrate	1.9
Arsenic	<.01
Barium	<1.0
Cadmium	<.01
Chromium	<.05
Lead	.07
Mercury	<.002
Selenium	<.01
Silver	<.01
Copper	<.02
Iron	1.57
Zinc	<.05
Calcium	273
Magnesium	40
Sodium	22

Animal life in this vicinity consists of the same species noted to occur at George AFB including coyote, bobcat, fox, jackrabbit, ground squirrel, and various rodents and reptile species. The range personnel collect Mojave green rattlesnakes for research purposes. These animal species are likely to occur in greater abundance at the range because of the relatively undeveloped condition of the surrounding lands.

Although no detailed investigations have been conducted on the range, the Mojave ground squirrel (Citellus mohavensis), which the California State Department of Fish and Game designated rare, and the desert tortoise (Gopherus agassizi), which the BLM has designated sensitive, are suspected to exist there.

No widespread environmental stress caused by handling of hazardous substances at Cuddeback Range was found in a cursory investigation of the range. Only a relatively small portion of the range is developed. Localized areas of environmental disturbance include the landfill sites, munition burn pits, materials storage area, and test bombing ranges. These areas have been established for a number of years and do not appear to have widespread effects on biota of the range.

C. FINDINGS

Six distinct fill or disturbance sites were noted at Cuddeback Range in addition to the currently established bombing and gunnery target areas. These sites are described below.

- o C-1 - presently used disposal site located east of Tower No. 2. Small quantities of waste oil, solvent, paint, and pesticide containers, petroleum products

from vehicle maintenance, and spent munitions are buried at this site. It was established in approximately 1954. The wide variety of potentially hazardous wastes disposed of in this site, the potential for migration due to the liquids disposed of, and the down-gradient location of the water supply well create the need for numerical rating of this site.

- o C-2 - temporary munitions residue storage site located west of the range facility building near Tower No. 1. Reportedly, some burial of miscellaneous wastes may have occurred. The nature of the buried wastes could be hazardous, but the quantity is small and no potential for contaminant migration exists because of the low precipitation and high evaporation rates. The site does not require numerical rating.
- o C-3 - series of three burn pits north of the range runway, used by EOD for ordnance inactivation. Current operations include disposing of spent munitions at site C-1; however, there is some indication this area may have been used for burial as well. The nature of the wastes could be hazardous, but no potential for contaminant migration exists because of the low precipitation and high evaporation rates. The site does not require numerical rating.
- o C-4 - bare areas just east of site C-3. These sites may be old TAC targets or disposal sites. The characteristics of the wastes that may have been buried are not considered hazardous and numerical rating is not required.

- o C-5 - located south of maintenance facility. Some leakage from a 300-gallon MOGAS tank has occurred prior to repairs made in 1980. Minor diesel spills also occur in the area. The wastes discharged at this site are potentially hazardous, but the suspected quantity is relatively insignificant. Numerical rating of this site is not required.
- o C-6 - inactive disposal site located south of Site No. 1. Presumably, small quantities of wastes similar to those disposed of in Site No. 1 were also buried in this site during a period that could not be identified. The wide variety of potentially hazardous wastes disposed of in this site, the potential for migration due to the liquids disposed of, and the down-gradient location of the water supply well create the need for numerical rating of this site.

The approach corridor for the bomb sites is marked at night by burning waste fuels in flare pots and has received some spilled fuels. Several disturbed areas in the southern half of the range indicate possible burial sites. Additionally, some practice munitions and miscellaneous trash items were noted scattered in areas not regularly policed. Disturbances and target debris were not observed in the northern half of the range. The facility sanitary system is a septic tank and leach field draining westward towards Cuddeback Lake. No significant contaminant migration pathways or receptors exist for any of these sites and numerical rating is not required.

D. CONCLUSIONS

Desert ecosystems, though sensitive to disturbance, have relatively stable soil conditions because of the dry climate.

Movement of toxic substances by water in this type of system is likely to occur only if ground water is present or during flash flooding if wastes are not buried properly.

Although some spills have been noted, and vehicle maintenance activities at Cuddeback are significant, hazardous waste migration at Cuddeback Lake is not likely because of the low precipitation, high evapotranspiration, low ground-water level, and site remoteness.

Using the previously described decision tree methodology, two sites were identified at Cuddeback as having the potential for hazardous waste migration. This potential was primarily due to the combined disposal of possibly hazardous wastes with liquid wastes. The site scoring is included in Table IV-2.

E. RECOMMENDATIONS

Additional hazardous waste monitoring is not considered necessary at Cuddeback Lake because of the relatively small quantities of wastes involved and the lack of migration pathways and receptors.

VIII. LEACH LAKE RANGE

VIII. LEACH LAKE RANGE

A. DESCRIPTION OF RANGE

The Leach Lake site is located in the northern section of the U.S. Army's National Training Center at Fort Irwin. The site is approximately 80 miles northeast of George AFB and 40 miles northeast of Cuddeback Range. The range covers 61,442 acres and is used for general bombing practice and war game activities. Date of establishment for this range is unknown. Ordnance disposal is the only significant waste management practice at Leach Lake. Figure 14 shows the portion of the range associated with waste disposal activities. The entire site ranges 7 miles to the east and 3 miles to the west of the area shown.

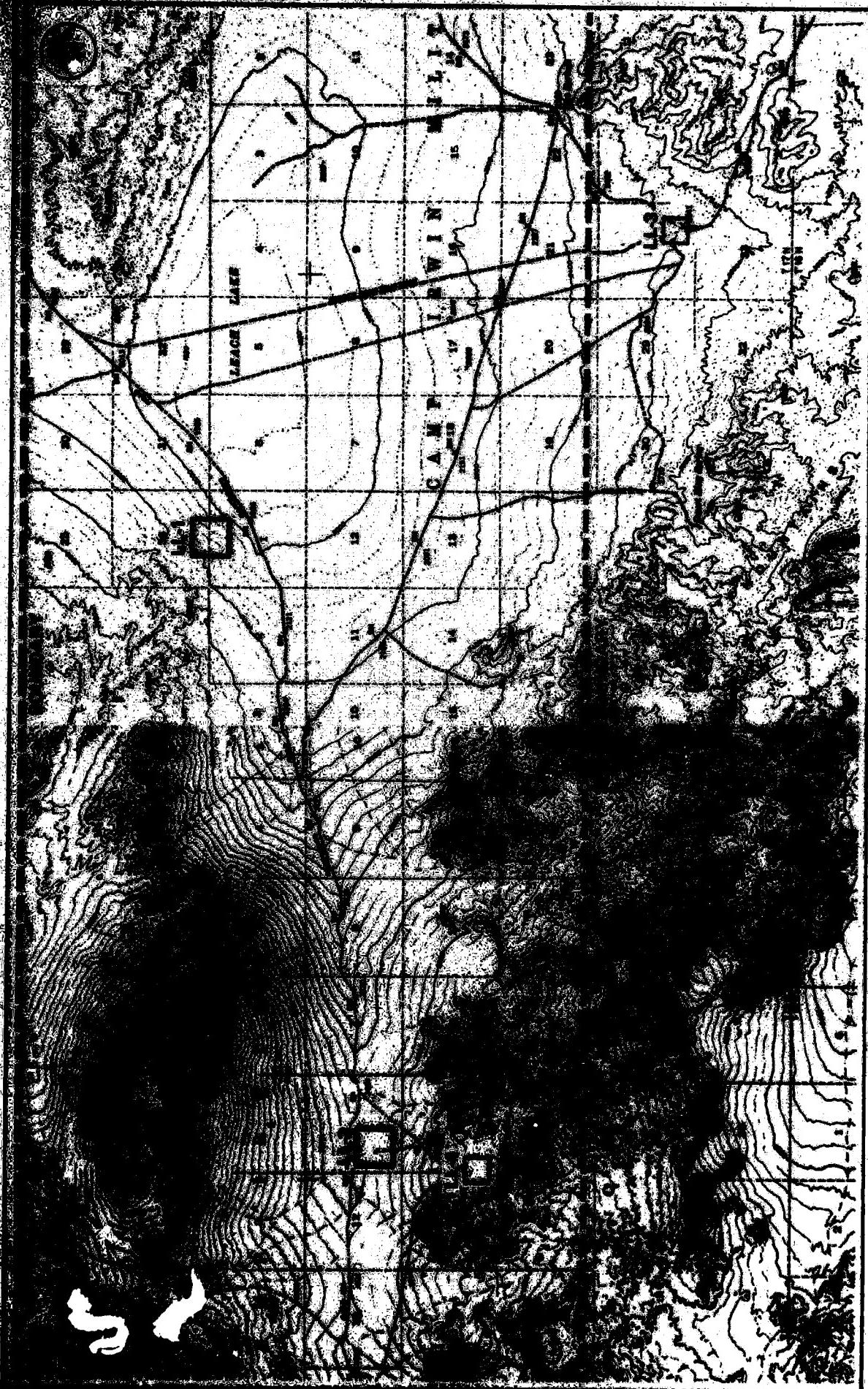
B. ENVIRONMENTAL SETTING

1. Geology and Hydrology

The Leach Lake site is located in an elongated valley running east to west along the Leach Lake Fault, an eastern extension of the Garlock Fault. Leach Lake is a playa within the valley between the Granite Mountains to the south and Quail and Owls Head Mountains to the north. Numerous springs are present along the edge of the Granite Mountains.

No published information is available on the ground-water conditions at Leach Lake. Field observations indicate that the ground-water table is approximately at the elevation of the playa surface, which is 1,925 feet above sea level. The water table gradient is probably very slight and in a direction

FIGURE 14
LEACH LAKE SAWMILL
WASTE DISPOSE SITE
LL-1 THROUGH LL-4



towards Leach Lake from the surrounding mountains. Leach Lake Valley is an area of interior drainage to Leach Lake, with the lake receiving the surface runoff from the area.

Sediments within Leach Lake Valley appear to be alluvial fan deposits from the surrounding mountains. Those deposits originating in the Granite Mountains tend to be coarse grained at the ground surface and may have high permeability. The alluvial fan deposits on the north side of the valley deposited from fans out of Owls Head and Quail Mountains tend to be more fine grained and probably of lower permeability.

2. Environmentally Sensitive Conditions

The vegetation in Leach Lake Valley is similar to that found at George AFB and Cuddeback Range, i.e., creosote bush scrub. Ground-water conditions at the lake itself have resulted in a different vegetational community in the lake bed. This community type is known as alkali sink and its major components are grease wood, saltbush, inkweed, and pickleweed (Appendix J).

Animal species are likely similar to those at George AFB and Cuddeback. Wild burro and desert bighorn sheep can possibly be found in the mountains to the east of the valley.

No widespread environmental stress caused by the handling of hazardous substances at Leach Lake was found in a cursory investigation of the range. While only a small portion of the valley has been

cleared of vegetation for roads, disposal sites, and camps, evidence of explosive ordnances and vehicle tracks can be seen throughout the valley. Bare areas showed evidence of being old targets rather than disposal areas.

C. FINDINGS

Two major landfill areas and two other disturbance areas were identified at Leach Lake Range that involve disposal operations:

- o LL-1. - current ordnance disposal site located northwest of the lake. This RCRA interim status site was relatively clean of miscellaneous debris and appears to be operated properly. Two active and two closed fill trenches were observed during the field visit. The nature of the wastes could be hazardous, but no potential for contaminant migration exists because of the low precipitation and high evaporation rates. The site does not require numerical rating.
- o LL-2 - located west of LL-1. This RCRA interim status site is apparently not used as often as Site No. 1 and has rusted vehicular debris alongside an open trench. Unmarked closed trenches are probably contained in the site. The nature of the wastes could be hazardous, but no potential for contaminant migration exists because of the low precipitation and high evaporation rates. The site does not require numerical rating.

- o LL-3 and LL-4 - general refuse disposal areas for two range personnel camps located along the southern slopes of the valley. Miscellaneous trash was noted on the surface of both disposal areas. The characteristics of these wastes are not considered hazardous and numerical rating is not required.

Target and explosive ordnance debris were noted to occur throughout the valley. There was evidence of removal of crashes from crash sites.

D. CONCLUSIONS

The potential of hazardous waste migration at Leach Lake is extremely low because of a number of factors including low precipitation, high evapotranspiration, low groundwater level in all areas except those approaching the lake, low groundwater velocities, and the remoteness of the area. The quantity and characteristics of the wastes disposed of do not facilitate transport. No sites were considered to warrant numerical rating.

E. RECOMMENDATIONS

Additional hazardous waste monitoring is not considered necessary at Leach Lake.

IX. OTHER OFF-BASE FACILITIES

IX. OTHER OFF-BASE FACILITIES

Five other off-base facilities were analyzed in addition to Cuddeback and Leach Lake Ranges (refer to Figures 2 and 3). These include:

1. Red Mountain Light Annex
2. Lake Isabella Recreational Area
3. George AFB Outermarker
4. Off-base Water Supply Wells
5. George AFB Railroad Spur

Red Mountain Light Annex is atop Red Mountain, northwest of Cuddeback Range. The records search did not indicate the use or disposal of any hazardous materials at this site.

Lake Isabella Recreational Area is located in the Sierra Nevada Range north of the Sequoia National Forest. This area is a designated recreational facility for Air Force personnel consisting of a campground and sanitary facilities including a camper sewage disposal facility. The records search did not indicate the use of or disposal of any hazardous materials at this site.

The George AFB Outermarker is a designated area north of the main runway at George AFB. Records do not indicate that an outermarker station was ever established at this site.

Because of their proximity to the base, waste disposal at the water well sites was discussed in Section IV (Site B-4).

The railroad spur is an unused line running from the railroad into George AFB along its southern border. This railroad was once used for supply transport and maintained by Air Force personnel until 1959. Supplies are now transported by

truck and this spur is no longer used or maintained. The records search did not indicate any spill ever occurring along this spur.

An ingrant/outgrant listing was reviewed to identify other off-base sites where potentially hazardous wastes may have been disposed of. No other sites were discovered.

Conclusions

Hazardous wastes were not associated with any of the other off-base sites in quantities sufficient to cause a migration problem or warrant numerical rating.

Recommendations

Additional hazardous waste monitoring is not considered necessary at any of the other off-base sites.

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REFERENCES

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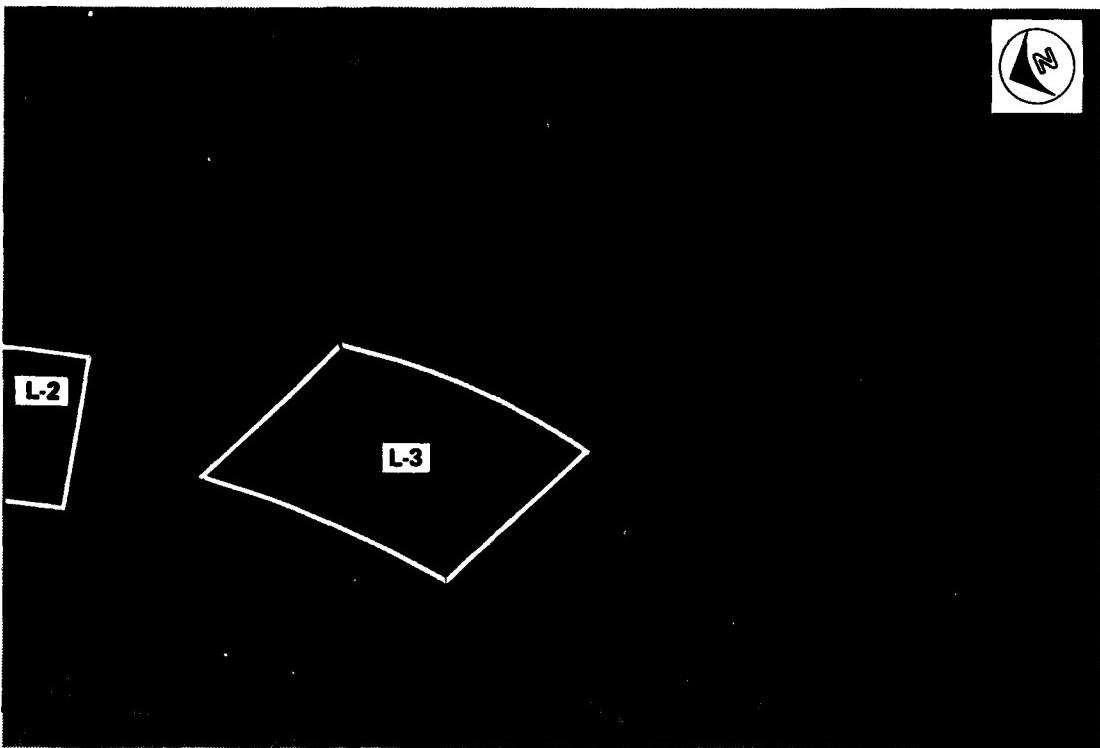
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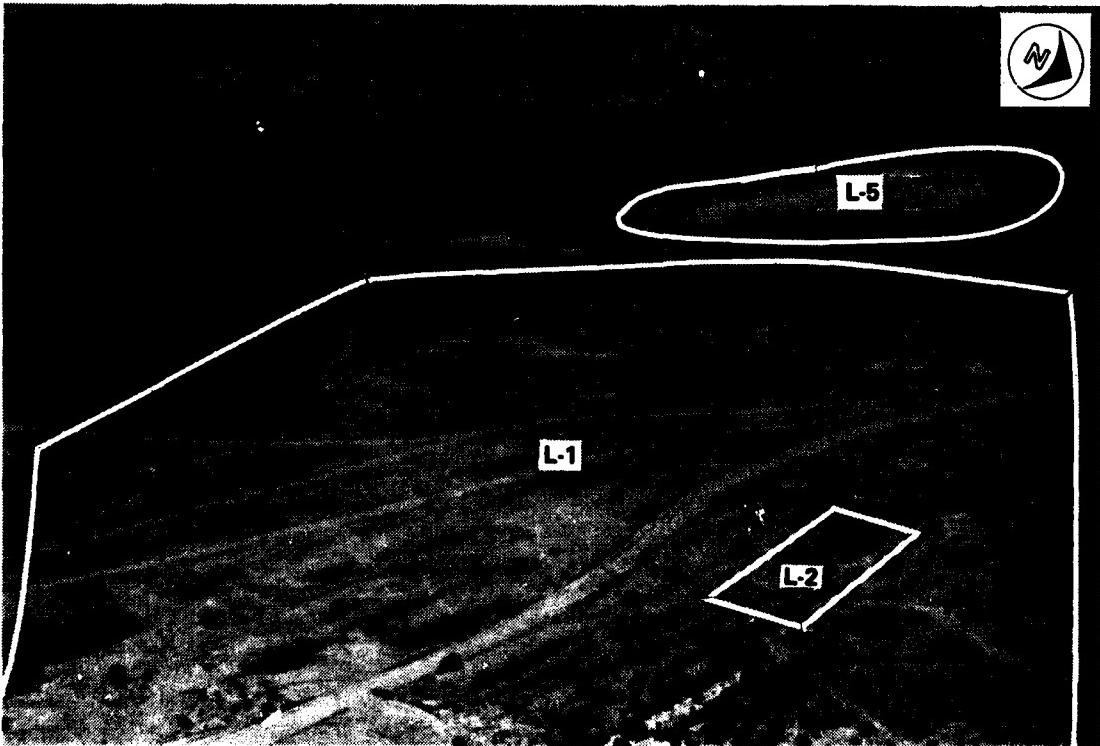
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PHOTOGRAPHS



**PHOTO 1: SOUTH LANDFILL AREA TEL (L-2) AND RADIOACTIVE (L-3)
WASTE DISPOSAL SITES**



**PHOTO 2: SOUTH LANDFILL AREA (L-1),
PRIVACY ACT
LANDFILL (L-5), AND TEL DISPOSAL SITE (L-2)**

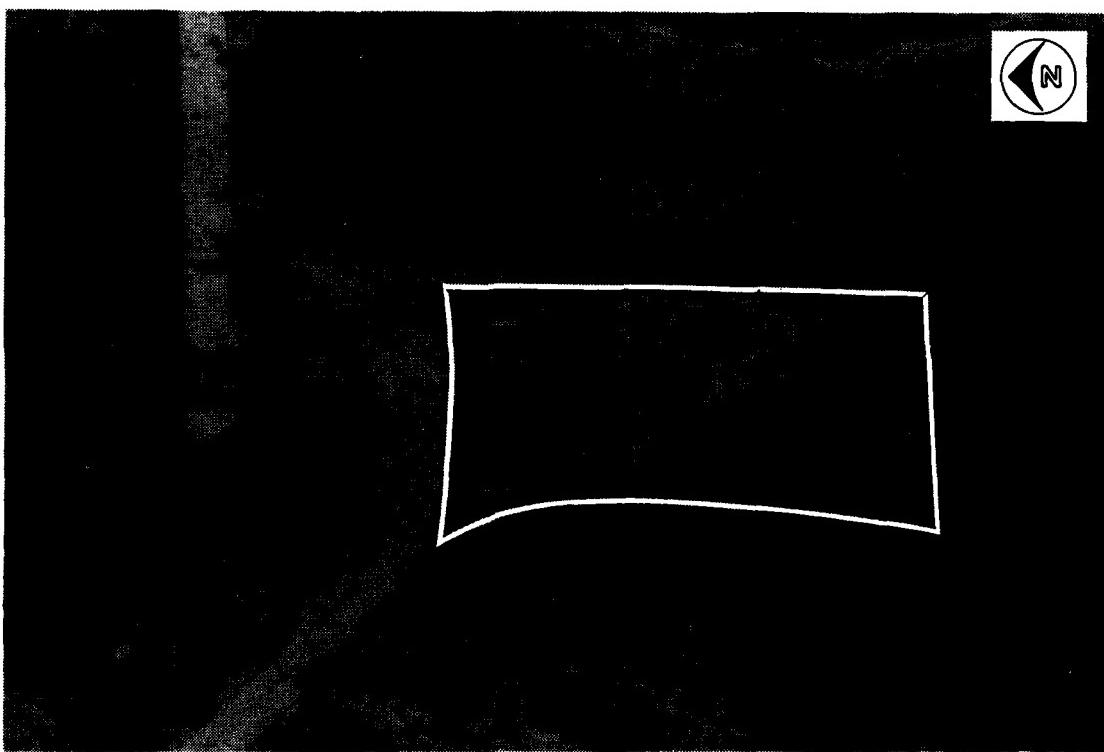


PHOTO 3: SOUTH LANDFILL MUNITIONS DISPOSAL AREA M-1

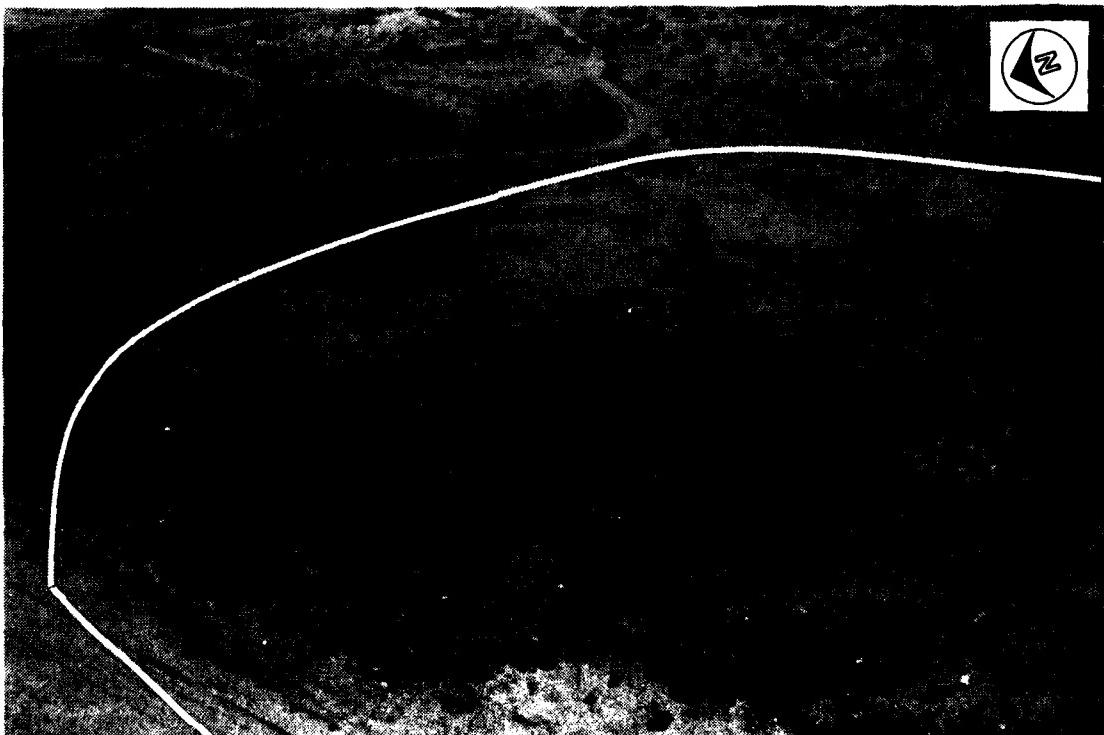


PHOTO 4: SOUTH LANDFILL AREA (L-1) MISCELLANEOUS WASTES

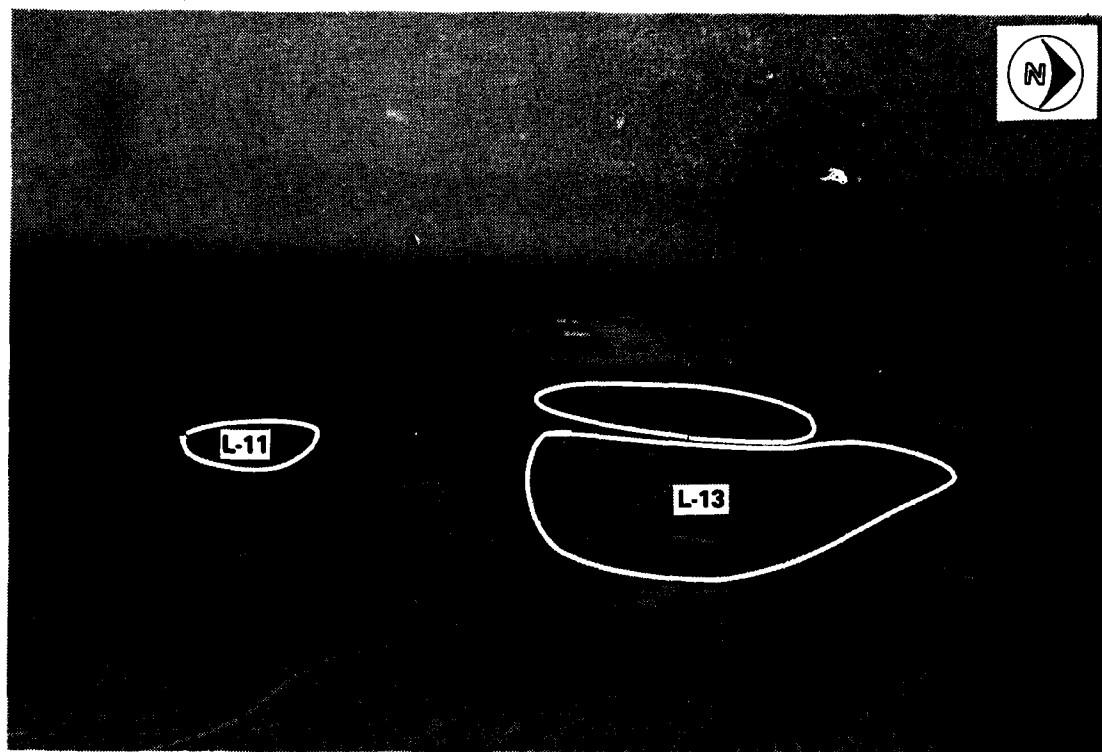


PHOTO 5: PRIMARY DISPOSAL SITES NE OF BASE

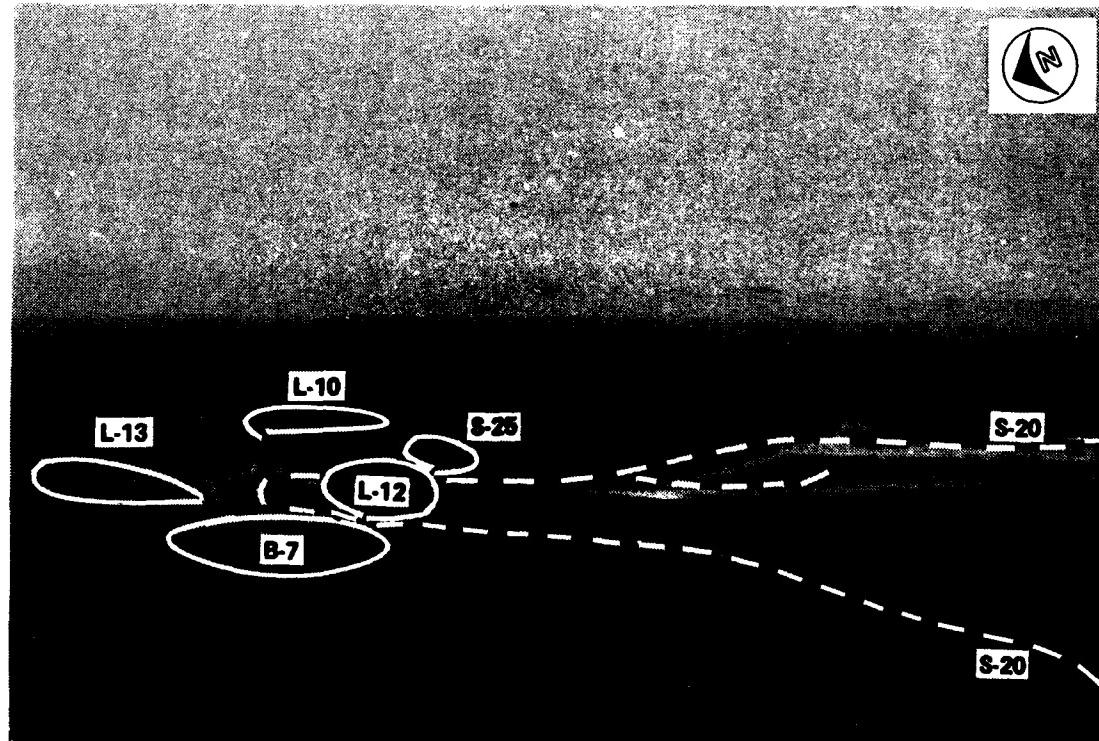


PHOTO 6: PRIMARY DISPOSAL SITES NE OF BASE

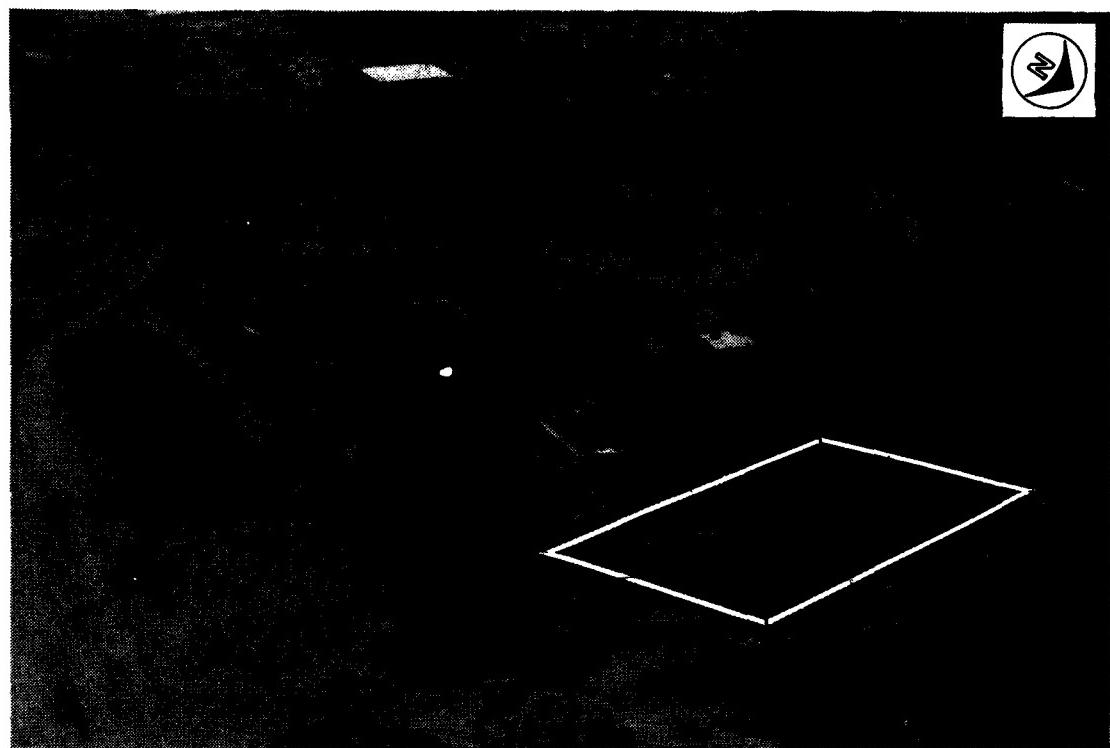
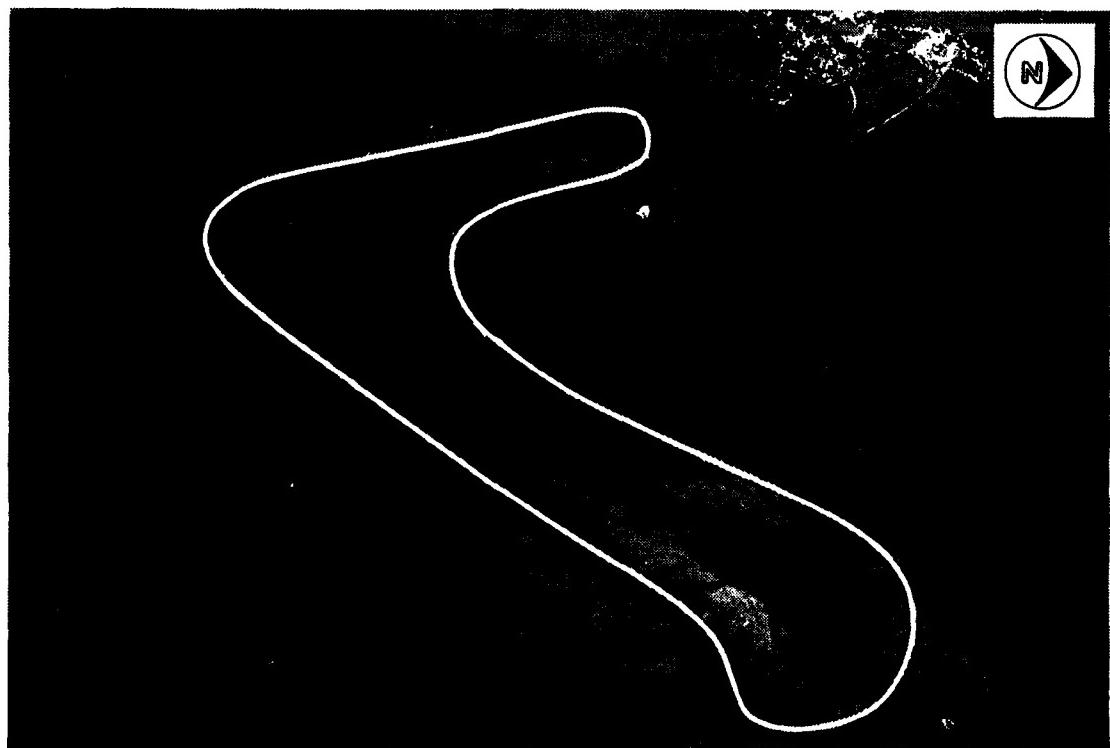


PHOTO 7: GEORGE AFB WWTP AND SLUDGE DRYING BEDS (S-25)



**PHOTO 8: INDUSTRIAL DRAIN DITCH IN RUNWAY AREA
(SOUTH PORTION OF S-20)**

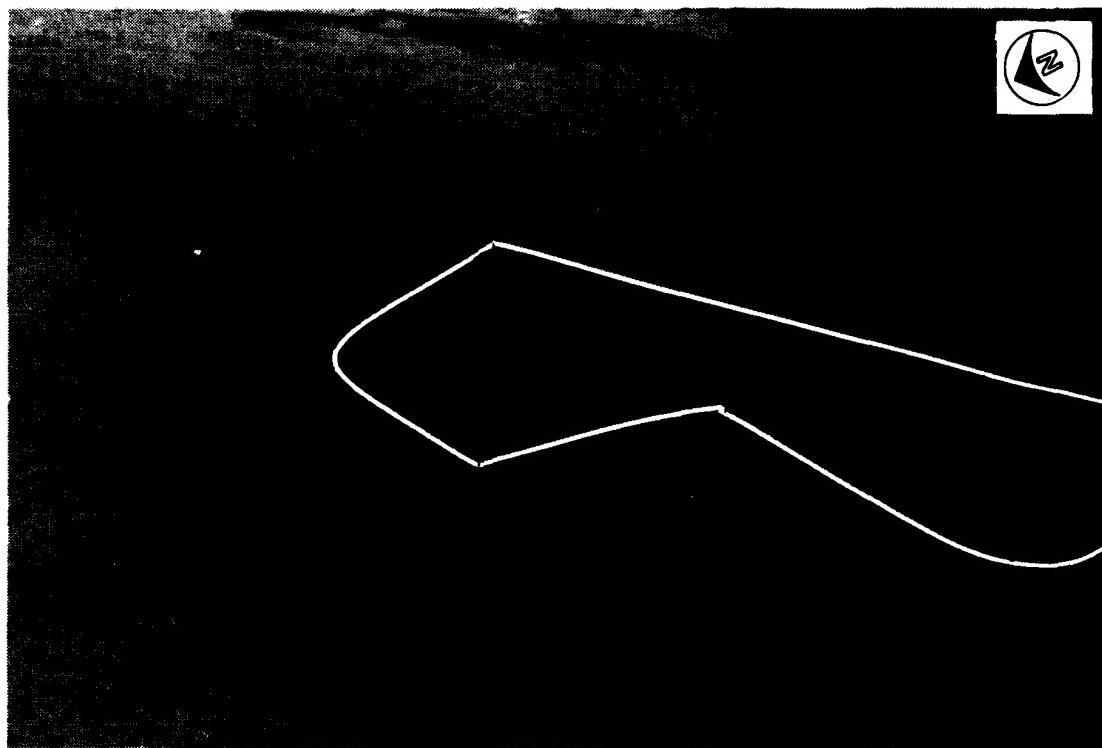


PHOTO 9: LEACH LAKE RANGE ORDNANCE DISPOSAL AREA LL-1

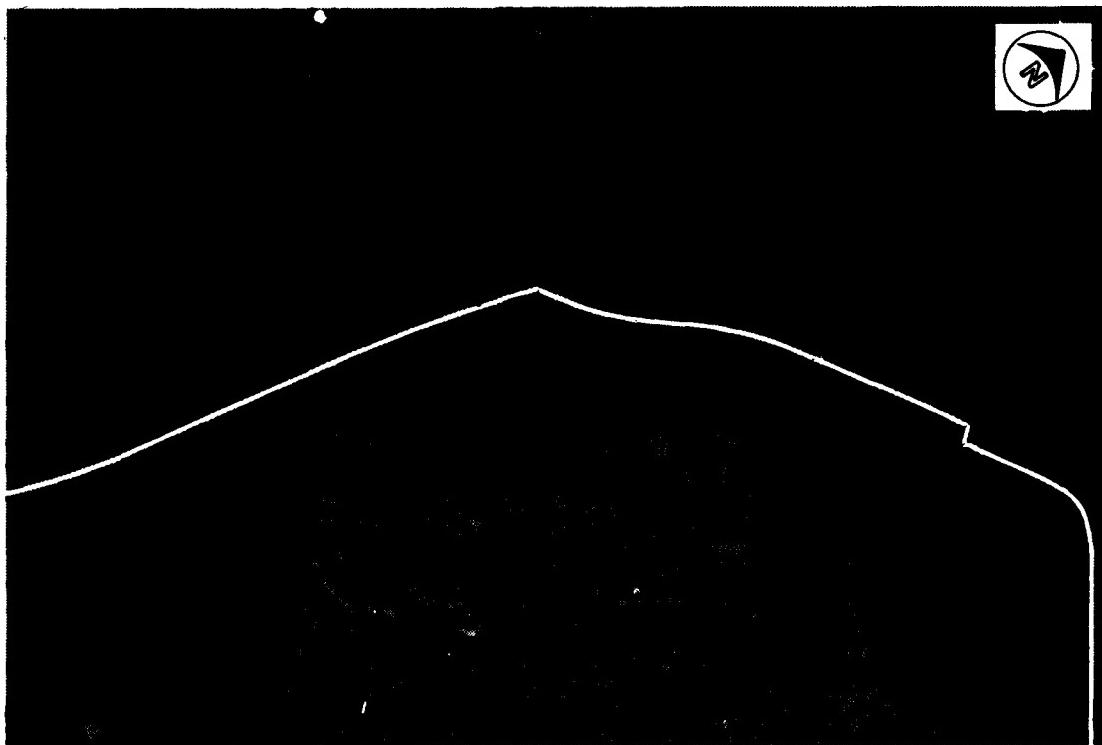


PHOTO 10: LEACH LAKE RANGE ORDNANCE DISPOSAL AREA LL-2

Appendix A
RESUMES OF KEY TEAM MEMBERS

■ MICHAEL C. KEMP

Education

**M.S., Civil and Environmental Engineering, Utah State University, 1978
B.S., Civil Engineering (environmental emphasis), Tennessee Technological University, 1976**

Experience

Since joining CH2M HILL in June of 1978, Mr. Kemp has participated in a variety of projects. His major project experience includes:

- On-site inspection, operations and maintenance manual preparation, and construction services for the expansion of a potato processing wastewater treatment plant in Quincy, Washington.
- Preparation of operating and closure plans for RCRA hazardous waste disposal requirements for Gulf Oil Company, Port Arthur, Texas.
- Preliminary study of sanitary landfill leachate treatment alternatives for Portland Metro.
- Feasibility of land application of pulp mill wastewaters for Australia Pulp Manufacturers, Melbourne
- Review of sampling, analysis, and treatability alternatives used in the EPA Aluminum Forming Development Document for the Aluminum Manufacturers Association.
- Miscellaneous coal fines dewatering facility design and hydraulic analyses for the Washington Irrigation and Development Company.
- Miscellaneous facility design and preparation of the operations and maintenance manual for the ITT Rayonier pulp mill wastewater treatment plant in Port Angeles, Washington.

Before joining CH2M HILL Mr. Kemp served 2 years as a laboratory research assistant at the Utah Water Research Laboratory where he conducted a wide variety of chemical and biological water quality analyses and operated a pilot scale overland flow tertiary treatment system. Mr. Kemp's other experience includes 6 months as a surveyor with the National Park Service and 1 year as an engineering assistant in a construction administration office of the Atomic Energy Commission.

Technical Certification

**Engineer-In-Training, Tennessee
Class II Wastewater Treatment Plant Operator, Washington**

MICHAEL C. KEMP

Membership in Organizations

American Society of Civil Engineers

Chi Epsilon

Pacific Northwest Water Pollution Control Association

Water Pollution Control Federation

Publications

Kemp, M.C., D.S. Filip, and D.B. George, 1978. Evaluation and Comparison of Overland Flow and Slow Rate Systems to Upgrade Secondary Wastewater Lagoon Effluent, Utah Water Research Laboratory, Logan, 70 pages.

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■ STEVEN R. HOFFMAN

Education

B.S., Civil Engineering, South Dakota School of Mines and Technology, 1971

Experience

Mr. Hoffman is a civil and sanitary engineer who is currently serving as a project manager and project technical consultant on a variety of solid and hazardous waste management projects for CH2M HILL. Examples of his project experience are:

- **Project technical consultant on various aspects of municipal, industrial, and hazardous solid waste collection and disposal. Projects include collection system analysis; waste characterization and reduction; municipal solid waste landfill site selection, design, and gas recovery; and landfill disposal of hazardous and industrial sludges throughout the U.S.A.**
- **Project manager for a hazardous waste disposal study for an ARCO oil refinery in Washington, including waste extraction analysis, groundwater and unsaturated zone monitoring, and waste migration analysis.**
- **Project manager for assistance with compliance to RCRA regulations for a Gulf Oil refinery in Texas, including waste characterization, preparation of interim status plans, implementation of monitoring programs, and assistance in permit preparation.**
- **Assistant project manager for hazardous materials disposal site record searches for two U.S. Air Force bases to assess potential for waste migration from present and past practices and to recommend followup actions.**
- **Assistant project manager responsible for sanitary landfill design and preparation of operations plan and contract bid documents for a municipal solid waste landfill in Portland, Oregon.**
- **Project manager in developing a disposal system for and analyzing the impacts of a new land disposal technique for an industrial/hazardous sludge containing a high concentration of heavy metals, for the Monsanto Corporation, Seattle, Washington.**
- **Project manager for ITT Rayonier pulp and paper mill sludge disposal landfills in Grays Harbor and Clallam Counties, Washington, including site feasibility studies, final designs, and operational plans.**

STEVEN R. HOFFMAN

- Assistant project manager for a resource recovery feasibility study and solid waste management plan for Snohomish County, Washington. The project includes alternative technology analysis, economic feasibility analysis, marketing studies, and management strategies.
- Project engineer for the Solid Waste Management Study for King County, Washington. Mr. Hoffman's responsibilities included assessing the environmental impacts of solid waste handling facilities and performing conceptual designs and costing for transfer stations, shredding and baling facilities, ocean disposal, resource recovery process systems, rail haul facilities, energy recovery systems, and sanitary landfills.
- Project manager for developing a solid waste management plan for Trinity County, California, with major emphasis on transfer, transport, sanitary landfill, and management options.
- Project manager and project engineer on a variety of water resources projects including flood studies, urban drainage and water quality studies, and environmental impact studies.
- Project engineer for developing a preliminary design for a solid waste transfer and refuse-derived fuel processing facility for the Metropolitan Service District, Portland, Oregon.
- Project engineer for preliminary and final design of a shredfill processing facility for Cowlitz County, Washington, which consisted of shredding, magnetic separation, leachate collection, treatment, and disposal.
- Project engineer for a pyrolysis and energy recovery feasibility study and a phased sanitary landfill design for Grays Harbor County, Washington. The design included a rural collection/transfer system to transport wastes to the landfill site.

Prior to joining CH2M HILL, Mr. Hoffman was a pollution control engineer with the Environmental Protection Agency where he conducted site investigations and wrote pollution control standards for South Dakota.

Professional Registration

Washington

Membership in Organizations

American Society of Civil Engineers

DONALD A. MAHIN
Ground-Water Hydrologist

Education

M.S., Hydrology, University of Nevada, Reno, 1978
B.A., Geology, California State University, Fresno, 1976

Experience

Mr. Mahin's responsibilities with the CH2M HILL Water Resources Discipline include all aspects of ground-water resource evaluation, protection, and modeling; water well design; and water quality studies.

Typical projects on which Mr. Mahin has worked include the following:

- The design, testing, and evaluation of high capacity wells for the Redding Municipal Airport and the City of Turlock, California, and for the Priest Rapids Fish Hatchery, Washington
- Design and evaluation of tracer experiments to determine ground-water velocities and aquifer properties for projects in the areas of wastewater disposal, hazardous waste control, and mining
- Evaluation of the potential water quality impacts of existing and proposed sanitary landfill sites in California, Oregon, Washington, and Nevada
- Design of monitoring well fields, recommendation of cleanup procedures, and cost estimation for several hazardous chemical spills
- Analyses of ground-water quality impacts of the proposed use of treated effluent for irrigation in the San Joaquin Valley and the Livermore Valley, California, and for wetlands enhancement in the Carson River Valley of Nevada
- Ground-water investigation of agricultural drainage feasibility and water supply potential, Pyramid Lake Indian Reservation, Wadsworth, Nevada
- Design of open excavation and tunnel dewatering systems and evaluation of their impacts on ground-water levels

His experience prior to joining CH2M HILL includes:

- As a ground-water hydrologist with Hydro-Search, Inc., Mr. Mahin was involved in water supply development, mine dewatering, geothermal exploration, and computer modeling of surface- and ground-water hydraulics and chemistry.

DONALD A. MAHIN

- With the Water Resources Center of the Desert Research Institute, Reno, Nevada, Mr. Mahin investigated water availability in arid basins, developed a hydrologic tracer model of a complex limestone aquifer, modeled surface-water hydraulics, and investigated ground- and surface-water quality.

Professional Registration

Professional Geologist, Indiana

Technical Certification

Engineer-in-Training, Nevada

Membership in Organizations

American Association for the Advancement of Science

American Association of Petroleum Geologists

American Water Resources Association

National Water Well Association

Publications

Analysis of Ground-Water Flow in the Edwards Limestone Aquifer, San Antonio Area, Texas. M.S. Thesis, University of Nevada, Reno, 1978.

Presentations

A Tritium-Calibrated Discrete-State Compartment Model of the Edwards Limestone Aquifer. The Ninth Annual Rocky Mountain Ground Water Conference, Reno, 1979.

Sodium Bromide as a Tracer in Ground-Water Hydrology, a Case Study. The Tenth Annual Rocky Mountain Ground Water Conference, Laramie, 1981 (with J. H. Randall).

JANE E. DYKZEUL
Biologist

Education

B.A., Biology (emphasis in Marine Biology), San Francisco State University, 1976

Experience

Ms. Dykzeul is a general biologist in the environmental sciences department of CH2M HILL. Her primary experience is in freshwater and marine biology and ecology, and in water quality sampling and analysis. She has participated in the assessment of the ecological impacts of many industrial and municipal developments.

Ms. Dykzeul's experience includes the following:

- Washington State Department of Ecology. Field data collection, laboratory water quality analysis, sanitary surveying, and report preparation for the bacteriological study of Willapa Bay
- Pacific Gas Transmission, San Francisco, California. Information search, analysis, and report preparation as aquatic biology task leader in the selection of a natural gas pipeline corridor route in Wyoming, Utah, Nevada, and California
- Grant County Public Utility District, Grant County, Washington. Literature survey and review of environmental effects of proposed additional generating units
- Idaho Power Company, Boise, Idaho. Public agencies survey and literature search for information concerning existing terrestrial and aquatic systems for a proposed hydroelectric facility on the North Fork Payette River
- Ventura Regional County Sanitation District, Oxnard, California. Field data collection, laboratory analysis, and report preparation for application for waiver of secondary sewage treatment requirements
- Yakima-Tieton Irrigation District, Yakima, Washington. Fishery analysis for the proposed irrigation system rehabilitation project
- City and County of San Francisco, California. Literature search, field data collection, and laboratory analysis for the Southwestern Ocean Outfall Project

JANE E. DYKZEUL

- **Metropolitan Service District, Portland, Oregon.** Feasibility study regarding potential bird hazard to nearby air traffic due to placement of a sanitary landfill in Aurora, Oregon
- **City of Tigard, Oregon.** Urban stream assessment relative to potential improvements in stormwater drainage systems.

Before joining CH2M HILL, Ms. Dykzeul worked for the University of Southern California's Catalina Marine Science Center, where she designed and directed field studies and prepared the final report for a reconnaissance survey of the west end of Catalina Island for the California State Water Quality Control Board. She also was involved in sampling program design and collection and analysis of water, sediment, and biological samples for the City of Avalon's sewage outfall monitoring program. Previously, Ms. Dykzeul was with the California Department of Fish and Game, where she analyzed intertidal data for the Diablo Canyon Nuclear Power Plant baseline study.

Membership in Professional Societies

American Fisheries Society
American Institute of Biological Sciences
Western Society of Naturalists

Publications

"Reconnaissance Survey—Santa Catalina Island; Area of Special Biological Significance—Subarea 1." State of California Department of Fish and Game. May 1978. 130 pp. Report to California State Water Quality Control Board.

Appendix B
OUTSIDE AGENCY CONTACT LIST

Appendix B
OUTSIDE AGENCY CONTACT LIST

1. California Regional Water Quality Control Board, South Lahontan Region, Ted Saari, 714/245-6583.
2. California Department of Water Resources, Jack Coe, 213/620-4108.
3. Environmental Protection Agency, Region IX, Laura Tom 415/556-8047; Bill Wilson, 1407; Kathleen Shimman, 7450; Susan Jackson, 9868.
4. California Department of Health Services, San Bernardino Office, Bill Gedney, Chet Anderson, Mark Bartson, 714/383-4328; Sacramento, Harvey Collins, 916/322-2337, Mark White 916/323-6043.
5. Mojave Water Agency, Bob Richey, 714/245-7717.
6. Victorville Planning Department, John Hnatek, 714/245-3411.
7. California Solid Waste Management Board, Guenther Moskat, 916/322-1387.
8. California Water Quality Control Board, Lahontan Region, Bob Dodds, 714/245-6585.
9. U.S. Fish and Wildlife Service, Dave Purinton, 916/484-4748.
10. U.S. Department of Agriculture, Soil Conservation Service, Harlan McIntyre, 714/242-2906.

11. California Department of Fish and Game, Long Beach,
213/590-5177; Victorville, Bob Vernoy, 714/245-7028;
Blair Csuti, 916/322-2493.
12. Victor Valley College, Tom Irwin, 714/245-4271.
13. San Bernardino County Environmental Health Services,
Jack Baker, 714/383-1433.
14. BLM, Tim Williams, 714/787-1655.
15. California Native Plant Society, Rick York, 916/322-2493;
Alice Howard, 415/642-2465.
16. San Bernardino County Planning Department, Jim
De Aguilera, Fred Hinshaw, 714/383-1445.
17. Los Angeles County Health Services, David Wong,
213/620-2143.
18. San Bernardino County Health Department, Richard Hornby,
714/383-1440; Wes Gibb, 714/383-3498.
19. U.S. Army Corps of Engineers, Ed Ketchum, 916/440-2182;
Earl Stokes, 916/440-2103.
20. U.S. Navy, San Bruno, Gil Reyes, 415/877-7453.
21. USGS Laguna Niguel, Bill Hardt, 714/831-4232.
22. USGS San Bernardino, Jim Bowers, 714/383-5617.
23. U.S. Department of Interior, Fish and Wildlife Service,
Office of Endangered Species, Dave Harlow, 916/440-2791.

Appendix C
INSTALLATION HISTORY

Appendix C
INSTALLATION HISTORY

BASE HISTORY

George AFB, formerly known as Victorville Army Airfield, is located on 5,347 acres of land in the Mojave Desert region near Victorville, California. It was proposed as an advanced flying school on a site originally comprised of approximately 2,200 acres of land. Construction of the facility began in 1941 and was completed in 1943. The Los Angeles District of the U.S. Engineer Department (Corps of Engineers) and the Third District Regional Office, San Bernardino, designed and supervised its construction. The base was operated until 1948 when it was placed on inactive status.

In 1950 the base was renamed in honor of Brig. General Harold H. George, a World War I fighter ace who was killed in an aircraft crash at Darwin, Australia. Since the mid-1950's its facilities have been continuously improved and upgraded resulting in a mixture of new permanent structures and improved World War II-type wooden buildings.

Advanced twin-engine pilot training started in 1942 before construction was complete. The advanced twin-engine pilot school used AT-6s, AT-9s and AT-17 aircraft, while the bombardier school trained in AT-11s and BT-13s.

Before the twin-engine pilot school was transferred to Lubbock Field, Texas, in April 1943, more than 1,000 pilots had graduated here.

Victorville then added an advanced glider pilot school when two squadrons of the 63rd Troop Carrier Group arrived from

Stuttgart, Arkansas. The glider pilots trained in the CG-4A. Glider training also moved to Lubbock Field after graduating 764 pilots.

During 1943, such aircraft as the C-47, C-53, C-60A, L-3B, L-3C, L4A, PT-15, and CG-4A operated here before transferring out, leaving only the bombardier training aircraft, AT-11s and BT-15s.

In March 1944, the base began training Bell P-39 Air Cobra pilots. A total of 1,887 P-39 pilots graduated here before the school was moved to Luke Field, Arizona, in October 1944. The WW II years also saw B-25 and B-24 training at George.

When WW II ended, George was no longer needed as a training base. Consequently on October 12, 1945, all flying operations ceased, and the base was placed on standby status. The base was assigned to the Air Technical Service Command on November 1, 1945, and the mission was to store surplus B-29s, AT-7s, and AT-11s. The first of 734 B-29s arrived on October 18.

By May 1947, George's jurisdiction passed to the Sacramento Air Material Area (and later to the San Bernardino AMA). By October 14, 1948, the last of the stored aircraft had been flown away. During this storage period, George welcomed the birth of the U.S. Air Force.

In July 1950 (just after being renamed George AFB) the F-86-equipped 1st Fighter Interceptor Wing moved to the high desert base. Several wings staged through George to train in the F-86 prior to deploying to Korea.

Tactical Air Command took over the base on November 15, 1951, with the 131st and 146th Fighter Bomber Wings flying F-51 Mustangs. The 1st Fighter Interceptor Wing moved to Norton AFB, leaving the 94th Fighter Interceptor Squadron at George to fly the F-86 in the air defense role.

Both wings at George began trading in their F-51s for T-33s in late 1952, but by January 1953, the 479th Fighter Bomber Wing absorbed the 131st FBW mission and became the host unit. The new wing began receiving new F-86F Sabres and by late 1953, the latest F-86H model.

The 479th became the first TAC wing to become operational in the new supersonic F-100 Super Sabre in September 1954. Four years later, in July 1958, the F-104 Starfighter was added to its inventory. The following year, 1959, the F100D-equipped 31st Tactical Fighter Wing was activated at George. That wing was reassigned to Homestead AFB, Florida, in May 1962.

While the 479th continued to train pilots to fly the F-100 and F-104, yet another wing was activated at George, this time to train combat readiness in the new F-4C Phantom tactical fighter. Activated as the 32nd TFW, the 8th left for Ubon AB, Thailand, in December 1956, after achieving combat ready status.

During the same part of the early 1960's, the F-105D Thunderchief-equipped 355th TFW was activated at the base. The wing was transferred to McConnel AFB, Kansas, in July 1964.

The 479th TFW got its first F-4C Phantoms in November 1964, and it became an all-Phantom wing in June 1967 when the last of the F-104s left George. Also during the early 1960s, ADCOM's 329th Fighter Interceptor Squadron flying F-106 Delta Darts was based at George.

On October 1, 1971, the 35th TFW designation was transferred from Phan Rang AB, Vietnam, to replace the 479th TFW, which was inactivated. The mission continued to be one of training pilots to fly the F-4, but in 1973, the wing gained the F-105G Wild Weasel mission upon its transfer from McConnel AFB, Kansas.

Then in the spring of 1975, George AFB became the "Home of the Wild Weasels," as F-105G and F-4C WW training transferred to George from the Fighter Weapons School at Nellis AFB, Nevada. In April 1978, George AFB started receiving its first F-4G Wild Weasel aircraft and phased out the F-4C Wild Weasels in September of that year along with the rest of the base's F-4Cs. Now, there are three Wild Weasel Squadrons flying F-4G aircraft, the 39 TFTS, the 563 TFS, and the newest, 561st TFS, which is still receiving its F-4Gs.

In addition, there are two F-4E squadrons, the 20th TFTS, which trains German aircrues, and the 21st TFTS, which trains U.S. aircrues, thus giving George AFB one of the largest missions in Tactical Air Command with more than 120 tactical fighter aircraft assigned.

Missions

George AFB is the host of the 831st Air Division. The primary mission of the Division is to execute tactical fighter operations and to provide training for aircrew and maintenance personnel. The 35 Tactical Fighter Wing, a major component of the Division, consists of the following squadrons:

- o 20th Tactical Fighter Training Squadron - provides flight and academic training to German Air Force crews

- o 21st Tactical Fighter Training Squadron - provides combat training for F-4E aircrews
- o 39th Tactical Fighter Training Squadron - provides flight and academic training for F-4G aircrews and electronic warfare officers
- o 561st Tactical Fighter Squadron - provides combat training for F-4E aircrews
- o 562nd Tactical Fighter Squadron - active F-105 combat squadron
- o 563rd Fighter Squadron - active F4-G combat squadron
- o 35th Tactial Training Squadron - provides academic instruction for the Wing
- o 3rd German Air Force Training Squadron - assists in the welfare of German Armed Forces personnel
- o Detachment 1, 84th Fighter Interceptor Squadron - active F-106 interceptor squadron

Mission Support

Mission support is provided by the following units:

- o Resource Management
- o Comptroller
- o Contracting
- o 35th Combat Support Group
- o 35th Equipment Maintenance Squadron
- o 335th Aerospace Generation Squadron
- o 35th Component Repair Squadron
- o 35th Aerospace Generation Squadron

- o 35th Supply Squadron
- o 35th Civil Engineering Squadron
- o 35th Security Police Squadron
- o 35th Services Squadron
- o 35th Transportation Squadron
- o Field Training Detachment 516
- o 2067th Communications Squadron
- o Detachment 12, 25th Weather Squadron
- o Detachment 5, 4,400 Management Engineering Squadron
- o Air Force Audit Agency

Reference: George AFB, Armed Services Press, 1981.

Appendix D
INDUSTRIAL FACILITIES

Table D-1
MASTER LIST OF INDUSTRIAL OPERATIONS

<u>Operations or Shop</u>	<u>Present Location (Bldg. No./Date)</u>	<u>Past Location (Bldg. No./Date)</u>	<u>Waste Material</u>	<u>Estimated Liquid Waste Quantity (gal/yr)</u>	<u>Treatment/Storagge/Proposal Methodology^{1,2}</u>
Auto Exchange Garage	12/1966		Oils, Grease, Solvents, Cleaners	3,000	sanitary sewer ²
Vehicle Car Wash	14/1965		Detergents, Wax	—	Sanitary Sewer
Auto Body Shop	18/1965	744/Pres-1965	Cleaners, Solvents, Oils, Paints	3,000	Sanitary sewer w/oil recovery
Vehicle Maintenance	555/1965	520/Pres-1965	Cleaners, Acids, Oils, Solvents		Sanitary sewer w/oil recovery
Air Maintenance	559/509, 602/1965, 1943, 1965		Cleaners, Acids, Oils, Solvents, Fuel	559-4,000 589- 682-7,000	Sanitary sewer w/oil recovery
Vehicle Wash Rack	563/1965		Detergents, Wax	2,000,000	Sanitary Sewer
Engine Test Cell	569, 799, 802/...-971, 1955, 1971		Waste Oil, Fuel, Solvents	569-6,000 799-Off-Site/Oil Recovery 832-Industrial Drains/Oil Recovery	569-sanitary sewer/oil recovery 799-off-site/oil recovery 832-industrial drains/oil recovery
Corrosion Control	652/1977	693/Pres-1977	Paints, Strippers, Solvents	120,000	Sanitary Sewer
Hydraulics Shop	678/1956		Cleaners, Degreasers, Oils, Solvents	900	Industrial Drain ²
Fuel Cell Maintenance	685/1964		Fuels, Solvents	3,000	Sanitary sewer w/oil recovery
Jet Engine Shop	686/1959		Detergents, Degreasers, Fuels	7,000	Sanitary Sewer
Aircraft Wash Racks	705, 696, 743, 691 693, 765/1942, 1972, 1942, 1942, ---, ---		Detergents, Fuels, Oils, Solvents	7,000	Industrial Drain
Fuels Lab	551/1966		Fuels, Acids, Solvents	100	Septic System
Repair and Reclamation Shop		Salvage Yard/---	626/---		Sanitary Sewer
Repowered A/C Shop	695/1969		Solvents, Paints, Oils	300	Industrial Drain
Equipment Maintenance	768/1961		Cleaners, Oils, Paints, Strippers	250	Industrial drain

Table D-1
MASTER LIST OF INDUSTRIAL OPERATIONS
(but not limited to)

Site Name	Present Location (Bldg. No./Date)	Past Location (Bldg. No./Date)	Waste Material	Estimated Liquid Waste quantity (gal./yr.)	Treatment/Storage/ ¹ /Disposal Methodology
Armaments and Grounds	663, 1118, 599/ —, 1971,—	670/—	Solvents, Adhesives, Fertilizer		
Entomology Shop	673/1966	674/1965, 1966 670/1956-1965 WTF/PK-1956 789/	Pesticides, Herbicides 789-Pesticide Storage		Sanitary Sewer
Photo Lab	350, 107-15, 196/ 1965, 1942, 1967, 1942	Near 32/—	Developer, Acids, Process Chemicals	250	Sanitary Sewer w/Silver Recovery
Mobile Photo Lab		Near 350/—	Developer, Acids		
Paint Shop	731/1942		Paints, Solvents		Sanitary Sewer
Machine Shop	—	694/—	Oil, Lubricants, Degreasers		
NDI Lab	970/1970	632/1968-1970	Kerosine, Penetrants, X-ray Film	400	Salvage
Propulsion Lab	—		Oils, Solvents	2,000	
Wheel and Tire Shop	676/1956		Degreasers, Solvents, Detergents	1,600	Industrial Drain, Salvage
Hydraulics Shop	—		Solvents, Cleaners, Hydraulic Fluid	200	
Battery Shop, Tool Room	683/1960		Acids, Grease, Solvents	1,500	Industrial Drain, Salvage
Hospital	1155/1963		Medical Wastes, Chemicals	8,000	Sanitary Sewer, Incinerator
X-ray Lab	564/1971		Developer, Fixer	300	
Fuel Vehicle Maintenance	552/1964		Oils, Lubricants, Solvents		Sanitary Sewer
Alert Support	761/1953		Solvents, Oils, Fuel	100	Septic System, Salvage

¹ Essentially all solid wastes are presently transported off base. Solid wastes were landfilled on-base prior to 1976.

² Both the sanitary sewer and industrial drains are assumed to have been installed since 1941.

Appendix E
FUEL STORAGE TANKS

Table E-1
FUEL STORAGE TANKS

<u>Facility</u>	<u>Fuel</u>	<u>Capacity-Each (gal.)</u>
547	JP-4	420,000
548	JP-4	209,000
556	JP-4	668,000
557	JP-4	419,000
554	JP-4	630,000
708	JP-4	six 50,000 two 5,000
Pit 5	JP-4	5,000
Pit 6	JP-4	5,000
806	JP-4	1,000
559	JP-4	two 2,000
762	JP-4	two 1,250
660	Contaminated JP-4	12,000
12	Mogas	two 10,000
550	Mogas	two 10,000
559	Mogas	2,000
660	Mogas	two 12,000
667	Mogas	1,250
711	Mogas	1,000
723	Mogas	1,250
12	Diesel	2,000
550	Diesel	2,000
660	Diesel	12,000
711	Diesel	one 2,000 two 1,000
723	Diesel	1,250
785	Diesel	1,100
806	Diesel	1,000

Appendix F
ABANDONED TANKS

Table F-1
ABANDONED TANKS

<u>Facility</u>	<u>Liquid</u>	<u>Number/Capacity- Each (gal.)</u>
Fuel Hydrant Pit 1	Leaded gas	1/-
Fuel Hydrant Pit 6	Leaded gas	1/-
164	Fuel oil	1/-
555	Leaded gas, waste oil	1/3,000 ²
662	Leaded gas	1/-
690	Leaded gas	5/50,000 ³
690	Leaded gas	10/25,000 ¹
731	Fuel oil	1/-1,250
744	Fuel oil	1/-
711 (Cuddeback)	Leaded gas	1/1,000

¹Sand filled.

²Reportedly used for waste oil recovery since 1956.

³One tank used for waste oil recovery currently; four
tanks contain caustic water for "pickling."

Appendix G
OIL/WATER SEPARATORS

Table G-1
OIL/WATER SEPARATORS

<u>Facility No.</u>	<u>Description</u>	<u>Capacity- Each (gal)</u>	<u>Year Installed</u>
<u>Base</u>			
568	Engine Test Cell	1,000	1971
682	AGE Maintenance	1,300	---
685	Fuel Cell Maintenance	1,300	---
55775	South Industrial Drain	1,300	1970
18	Auto Hobby Shop	2,245	1975
652	Corrosion Control	4/1,500	1977
555	Vehicle Maintenance	2/400,8/1,000	1956
832	Engine Test Cell	2/1,200	---
708	Hydraulic Pump House	350	1953
761	Alert Hanger	55	---
552	Refuel Vehicle Repair	500	1965
683	TAC Fighter Hanger	4,500	1960
706	Aircraft Wash Rack	1,600	---
559	AGE shop	250	1966
722	Squadron operations	4,500	---
686	Engine shop	300	1959
12	Service station	1,250	---
<u>Cuddeback</u>			
711	Vehicle Maintenance	2/2,000,1/1,000	1957

Appendix H
SITE HAZARD RATING METHODOLOGY

HQ AIR FORCE ENGINEERING AND SERVICES CENTER
AND
USAF OCCUPATIONAL AND ENVIRONMENTAL HEALTH LABORATORY

SITE RATING METHODOLOGY

FOR

PHASE I
INSTALLATION RESTORATION PROGRAM

July 1981

SITE RATING METHODOLOGY
FOR
PHASE I INSTALLATION RESTORATION PROGRAM

1. This site rating methodology for Phase I of the Installation Restoration Program (IRP) has been jointly developed by CH₂M Hill and Engineering-Science based on experience in performing Record Searches at several Air Force installations. This standard site rating system should be used for all Air Force IRP Records Search efforts to assist in Air Force prioritization and commitment of resources for Phase II survey actions.
2. The basis for the rating system is the document developed by JRB Associates, Inc. for the EPA Hazardous Waste Enforcement office. The JRB system was modified to accurately address specific Air Force installation conditions and to provide meaningful comparison of landfills and contaminated areas other than landfills.
3. Questions pertaining to use of the Air Force Site Rating Methodology should be addressed to either Mr. Lindenberg, AFESC/DEVP, AUTOVON 970-6189 (Commercial (904) 283-6189) or Major Fishburn, AF OEHL/EC, AUTOVON 240-3305 (Commercial (512) 536-3305).

Note: Both CH₂M Hill and Engineering-Science are Engineering Support contractors for the US Air Force.

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site _____
Location _____
Owner/Operator _____
Commerce _____

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet			4	
Distance to Nearest Drinking Water Well			15	
Distance to Reservation Boundary			6	
Land Use/Zoning			3	
Critical Environments			12	
Water Quality of Nearby Surface Water Body			6	
Number of Assumed Values = _____ Out of 6			SUBTOTALS	_____
Percentage of Assumed Values = _____			SUMSCORE	_____
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____				

100

Evidence of Water Contamination	30
Level of Water Contamination	15
Type of Contamination, Soil/River	3
Distance to Nearest Surface Water	4
Depth to Groundwater	7
Net Precipitation	6
Soil Permeability	6
Sediment Permeability	4
Depth to Sediment	4
Surface Erosion	4

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 20 to 100 points based on the following guidelines:

Rating:

- | | |
|-----|---|
| 20 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 60 | Suspected small quantities of hazardous wastes |
| 80 | Known small quantities of hazardous wastes |
| 100 | Suspected moderate quantities of hazardous wastes |
| 120 | Known moderate quantities of hazardous wastes |
| 140 | Suspected large quantities of hazardous wastes |
| 160 | Known large quantities of hazardous wastes |

Reason for Assigned Hazardous Rating:

SUBSCORE

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Recent Activity and State of Access to Site			7	
Hazardous Waste Quantity			7	
Total Waste Quantity			4	
Waste Incompatibility			3	
Absence of Liners or Confining Walls			6	
Use of Landfill Collection Systems			6	
Use of Gas Collection Systems			2	
Site Closure			8	
Subsurface Flows			7	
Number of Assumed Values = _____ Out of 9			SUBTOTALS	_____
Percentage of Assumed Values = _____			SUBSCORE	_____
Number of Missing and Non-Applicable Values = _____ Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = _____				

Overall Number of Assumed Values = _____ Out of 28

Overall Percentage of Assumed Values = _____

OVERALL SCORE

(Receptors Subscore X 0.22 plus
Pathways Subscore X 0.30 plus
Waste Characteristics Subscore X 0.24 plus
Waste Management Subscore X 0.24)

RATING FACTOR SYSTEM GUIDELINES

RECEPTORS

Rating Factors	Rating Scale Levels			Rating Scale Length	3
	0	1	1 to 25		
Population within 1,000 Feet	0	1	1 to 25	20 to 100	Greater than 100
Distance to Nearest Drinking Water Well	Greater than 3 miles	1 to 3 miles		3,001 feet to 1 mile	0 to 3,000 feet
Distance to Reservation Boundary	Greater than 2 miles	1 to 2 miles		1,001 feet to 1 mile	0 to 1,000 feet
Land Use/Zoning	Completely remote (zoning not applicable)	Agricultural		Commercial or Industrial	Residential
Critical Environments	Not a critical environment	Pristine natural areas		Wetlands; flood plains, another preserved area; presence of economically important natural resources	Major habitat of endangered or threatened species; presence of recharge area
Water Quality Designation of Nearest Surface Water Body	Agricultural or industrial use	Recreation, propagation and management of fish and wildlife		Shellfish propagation and harvesting	Portable water supplies
PATHWAYS					
Evidence of Water Contamination	No contamination	Indirect evidence		Positive proof from direct observation	Positive proof from laboratory analyses
Level of Water Contamination	No contamination	Low levels, trace levels, or levels less than maximum contaminant level (MCL) or EPA drinking water standards		Moderate levels or levels near MCL or EPA drinking water standards	High levels greater than MCL or EPA drinking water standards
Type of Contamination Soil/Sites	No contamination	Suspected contamination		Moderate contamination -	Severe contamination
Distance to Nearest Surface Water	Greater than 1 mile	2,001 feet to 1 mile		501 feet to 2,000 feet	0 to 500 feet
Depth to Ground Water	Greater than 500 feet	51 to 500 feet		11 to 50 feet	0 to 10 feet
Net Precipitation	Less than -10 inches	-10 to +5 inches		+5 to +20 inches	Greater than +20 inches
Soil Permeability	Greater than 50% clay (<10 ⁻⁵ cm/s)	30% to 50% clay (10 ⁻⁴ to 10 ⁻³ cm/s)		15% to 30% clay (10 ⁻³ to 10 ⁻² cm/s)	0% to 15% clay (>10 ⁻² cm/s)
Bedrock Permeability	Impenetrable (<10 ⁻⁵ cm/s)	Relatively impermeable (10 ⁻⁴ to 10 ⁻³ cm/s)		Relatively impermeable (10 ⁻³ to 10 ⁻² cm/s)	Very permeable (>10 ⁻² cm/s)
Depth to Bedrock	Greater than 60 feet	31 to 60 feet		11 to 30 feet	0 to 10 feet
Surface Erosion	None	Slight		Moderate	Severe

WASTE CHARACTERISTICS			
Judgmental hazardous rating from 30 to 100 points based on the following guidelines:			
Points	Condition	Rating Scale Levels	
30	Closed domestic-type landfill, old site, no known hazardous wastes	1	3
40	Closed domestic-type landfill, recent site, no known hazardous wastes	2	3
50	Suspected small quantities of hazardous wastes	Incomplete records, no barriers	No records, no barriers
60	Known small quantities of hazardous wastes	5 to 20 tons	>20 tons
70	Suspected moderate quantities of hazardous wastes	101 to 250 acre feet	Greater than 250 acre feet
80	Known moderate quantities of hazardous wastes	Present and may pose a future hazard	Present and posing an immediate hazard
90	Suspected large quantities of hazardous wastes	Liner or confining strata	Membrane, no confining strata
100	Known large quantities of hazardous wastes	Inadequate collection and treatment	No collection or treatment
WASTE MANAGEMENT PRACTICES			
Rating Factors	0	1	2
Record Accuracy and Ease of Access to Site	Accurate records, no unauthorized dumping	Accurate records, no barriers	Incomplete records, no barriers
Hazardous Waste Quantity	< 1 ton	1 to 5 tons	5 to 20 tons
Total Waste Quantity	0 to 10 acre feet	11 to 100 acre feet	101 to 250 acre feet
Waste Incompatibility	No incompatible wastes are present	Present, but does not pose a hazard	Present and may pose a future hazard
Absence of Liners or Confining Strata	Liner and confining strata	Liner or confining strata	Low quality liner or low permeability strata
Use of Leachate Collection Systems	Adequate collection and treatment	Inadequate collection or treatment	Inadequate collection and treatment
Use of Gas Collection Systems	Adequate collection and treatment	Collection and controlled flaring	Venting or inadequate treatment
Site Closure	Impervious cover	Low permeability cover	Permeable cover
Subsurface Flows	Bottom of landfill greater than 5 feet above high ground-water level	Bottom of landfill occasionally submerged	Bottom of fill frequently submerged

JRB RATING SYSTEM INTRODUCTION AND METHODOLOGY

Source: "Methodology for Rating the Hazard Potential of Waste Disposal Sites," JRB Associates, Inc., December 15, 1980.

Note: The following material includes Chapters 1 and 2 of the JRB report. The reader is referred to the above source for the complete report.

CHAPTER 1.0 INTRODUCTION

As part of EPA's nationwide waste management program, land disposal facilities containing hazardous wastes will be investigated and evaluated. Remedial action plans will be formulated for those sites presenting a significant hazard. Because resources for this task are limited, the initial focus of the work must be on the most hazardous sites. Under the auspices of EPA's Office of Enforcement, JRB Associates has devised a methodology for selecting sites for investigation based on their high potential for environmental impact.

This methodology has several advantages over other rating systems:

- It is easy to use
- It does not require users to have an extensive technical background
- It uses readily available information
- It does not require complex chemical or hydrological analyses
- It does not require users to visit the facilities in question
- It allows sites to be rated even if some data needs cannot be met.

The system consists of 31 rating factors that are divided into 4 categories: receptors; pathways; waste characteristics; and waste management practices. Factors in the receptors category determine the prime targets of environmental contamination. Factors in the pathways category assess mechanisms for contaminant migration. Factors in the waste characteristics category examine the types of hazards posed by contaminants in the site. Factors in the waste management practices category evaluate the quality of the facility's design and operation. Each rating factor has an associated four-level scale. Because all of these factors are not of equal importance, each also has been assigned a weighing factor, called a multiplier. Raters must simply decide

which level of the rating factor's scale is most appropriate for a given site and multiply the numeric value of that level by the corresponding multiplier. The sum of the products for the 31 factors divided by the maximum possible score and multiplied by 100 is the site's rating. The ratings are on a scale of 0 to 100 and can be interpreted in relative or absolute terms.

Users can assign additional points when the rating factors do not adequately address all of the problems of a site. However, only a limited number of additional points can be assigned. This arrangement helps to ensure that a site's rating is both complete and objective.

The methodology has been designed primarily for landfills, surface impoundments, and other types of land-based storage and disposal facilities. Incinerators and waste treatment facilities, however, are beyond scope with the exception of the solid wastes produced by them.

Site ratings should be performed as part of an overall investigation procedure. Prior to a site visit, ratings can be based on published materials, public and private records, and contacts with knowledgeable parties. The results of this type of rating can be used to determine which sites present the greatest potential hazard and should be visited first. A final rating can be obtained with information obtained from a visit to a site. This rating can be used as a tool to help determine how limited resources should be spent for additional sampling, which may be required to fill data gaps, and for preparing remedial action plans and/or enforcement cases for sites that represent particularly severe hazards.

The methodology's validity has been tested at sites across the country. This testing includes comparing ratings completed for the same facilities both by different raters, and before and after site visits. Officials of New Jersey's Department of Environmental Protection agreed that the ratings on 30 sites in their state were good reflections of the true hazard potential of those sites. These results show that the methodology is an exceptionally useful and efficient tool for classifying and ranking the hazard potential of land disposal facilities.

The methodology is discussed in more detail in the following four chapters. Chapter 2 describes the six basic components of the methodology. Chapter 3 identifies sources of information for the system and describes how to resolve data gaps. Chapter 4 presents the step-by-step procedure for rating sites, and Chapter 5 discusses how site ratings can be used. The three appendices provide guidance for rating sites. Finally, the glossary located at the end of this document defines all terms related to the methodology.

CHAPTER 2.0 DESCRIPTION OF THE METHODOLOGY

The site rating methodology has been developed in terms of six elements. These are:

- Factor categories
- Rating factors
- Rating scales
- Multipliers
- Additional points
- Hazard potential scores.

These elements are described below.

2.1 FACTOR CATEGORIES

In assessing the environmental impacts of any hazardous waste disposal site, four considerations must be addressed. These are:

- Receptors
- Pathways
- Waste characteristics
- Waste management practices.

Receptors refer to the biota (human and non-human) which are potentially affected by the materials released from a waste disposal site. Within this category, special attention is given to human populations and critical environments. Pathways refer to aspects of the routes by which hazardous materials can escape from a given site. The focus of this category is on the ease of migration of water soluble pollutants and on contamination due to the site. Waste characteristics refer to the types of hazards posed by materials in the facility in terms of both their health-related effects and their environmental mobility. Waste management practices refer to the design characteristics and management practices of a given disposal site as they

relate to the site's environmental impact. In particular, this category examines measures that are being taken to minimize exposure to hazardous wastes.

The prime importance of the factor categories is in partitioning the rating factors into manageable groups so that site ratings can be more easily and completely interpreted. This topic is discussed in greater detail in Chapter 5.

2.2 RATING FACTORS

The initial rating of a waste disposal facility is based on a set of 31 rating factors. Each of these has been assigned to one of the four factor categories. The receptors category has five rating factors:

- "Residential population within 1,000 feet" and "Distance to the nearest off-site building" measure the potential for human exposure to the site
- "Distance to the nearest drinking-water well" measures the potential for human ingestion of contaminants should underlying aquifers be polluted
- "Land use/zoning" evaluates the current and anticipated uses of the surrounding area
- "Critical environments" assesses the potential for adversely affecting important biological resources and fragile natural settings.

The pathways category contains nine rating factors concerned with the potential migration and attenuation of contaminants. The primary focus is on waterborne pollutants, since they can affect the greatest number of people.

- "Distance to the nearest surface water" and "Depth to groundwater" measure the availability of pollutant migration routes
- "Soil permeability," "bedrock permeability," and "depth to bedrock" measure the potential for contaminant attenuation and ease of migration

- "Net precipitation" uses annual precipitation and evapotranspiration to estimate the amount of leachate a site produces
- "Evidence of contamination," "type of contamination," and "level of contamination" evaluate pollution currently apparent at the site.

The waste characteristics category contains rating factors which examine the waste's environmental mobility and the adverse effects it can cause.

- "Solubility," "volatility," and "physical state" measure the extent to which mobile wastes can leave the site
- "Toxicity," "radioactivity," and "persistence" assess the site's potential to cause health-related injuries
- "Ignitability," "reactivity," and "corrosiveness" evaluate the possibility of fire, explosion, or similar emergencies.

The waste management practices factor category evaluates site design and operation. This category includes eight rating factors:

- "Use of leachate collection systems," "use of gas collection systems," and "use of liners" examine features of site design for containing contamination
- "Site security" assesses the measures taken to limit site access
- "Total waste quantity" and "hazardous waste quantity" measure the quantity of waste in the site, and thus, the potential magnitude of resulting contamination
- "Waste incompatibility" evaluates the potential for incompatible wastes to combine and pose a hazard
- "Use of containers" assesses the adequacy of using containers to isolate wastes.

These factors have been selected because they are relevant to an evaluation of any land-based disposal facility. The definition and purpose of each rating factor appear in Appendix A.

2.3 RATING SCALES

For each of the factors, a four-level rating scale has been developed which provides factor-specific levels ranging from "0" (indicating no potential hazard) to "3" (indicating a high potential hazard). The rating factors and their corresponding rating scales for each of the factor categories are listed in Table 1. These scales have been defined so that the rating factors typically can be evaluated on the basis of readily available information from published materials, public and private records, contacts with knowledgeable parties, or site visits. Raters compare the information collected for a site with the limits set in the scales, and see which level of each scale most closely fits the information. The numeric value of that level is the factor rating for that factor. This process is described in more detail in Chapter 4. Additional guidance for assessing the rating scales appears in Appendix A.

2.4 MULTIPLIERS

The rating factors do not all assess the same magnitude of potential environmental impact. Consequently, a numerical value called a multiplier has been assigned to each factor in accordance with the relative magnitude of impact that it does assess. These values are multiplied, hence the term multiplier, by the appropriate factor ratings (see Section 2.3) to result in factor scores for each of the rating factors. The 31 multipliers appear as the third column from the right on the methodology's two-page Rating Form (see Figure 3).

2.5 ADDITIONAL POINTS

Special features of a facility's location, design, or operation are frequently encountered that cannot be handled satisfactorily by rating factors alone. These features might present hazards that are unusually serious, unique to the site, or not assessable by rating scales. For example, an extremely high population density near a site should be considered even more hazardous than the rating factor for "population within 1,000 feet" indicates.

Power lines running through sites containing explosive or flammable wastes, though not generally typical of waste disposal sites, should be considered a potential hazard. Finally, the function of the nearest off-site building might indicate a serious threat of human exposure exists, even though types of functions cannot be quantitatively evaluated by rating scales the way distance can be. In such cases, raters should assign a greater hazard potential score to a site than it might otherwise receive by using the additional points system. To guide raters as to the types of situations that might warrant additional points, several examples have been identified for each of the factor categories. These are:

RECEPTORS

- Use of site by local residents
- Neighboring land use
- Neighboring transportation routes, drinking water supplies, and important natural resources.

PATHWAYS

- Extreme runoff and erosion problems
- Slope instability
- Flooding
- Seismic activity.

WASTE CHARACTERISTICS

- Carcinogenicity, mutagenicity, and teratogenicity
- Infectiousness
- Low biodegradability
- High-level radioactivity.

WASTE MANAGEMENT PRACTICES

- Excessively large waste quantities
- Open burning of wastes
- Site abandonment
- Unsafe disposal practices
- Inadequate cover
- Inadequate safety precautions
- Inadequate recordkeeping.

Table 1
RATING FACTORS AND SCALES FOR EACH OF THE FOUR FACTOR CATEGORIES

RATING FACTORS	RATING SCALE LEVELS			
	0	1	2	3
WASTE CHARACTERISTICS				
TOXICITY	SAX'S LEVEL 0 OR NPPA'S LEVEL 0	SAX'S LEVEL 1 OR NPPA'S LEVEL 1	SAX'S LEVEL 2 OR NPPA'S LEVEL 2	SAX'S LEVEL 3 OR NPPA'S LEVELS 3 OR 4
RADIOACTIVITY	AT OR BELOW BACK-GROUND LEVELS	1 TO 3 TIMES BACK-GROUND LEVELS	3 TO 5 TIMES BACK-GROUND LEVELS	OVER 5 TIMES BACK-GROUND LEVELS
PERSISTENCE	EASILY BIODEGRADABLE COMPOUNDS	STRAIGHT CHAIN HYDROCARBONS	SUBSTITUTED AND OTHER RING COMPOUNDS	METALS, POLYCYCLIC COMPOUNDS, AND HALOGENATED HYDROCARBONS
IGNITABILITY	FLASH POINT GREATER THAN 200° OR NPPA'S LEVEL 0	FLASH POINT OF 140° F. TO 200° F. OR NPPA'S LEVEL 1	FLASH POINT OF 80° F. TO 140° F. OR NPPA'S LEVEL 2	FLASH POINT LESS THAN 80° F. OR NPPA'S LEVELS 3 OR 4
REACTIVITY	NPPA'S LEVEL 0	NPPA'S LEVEL 1	NPPA'S LEVEL 2	NPPA'S LEVELS 3 OR 4
CORROSIVENESS	BM OF 6 TO 9	BM OF 5 TO 6 OR 5 TO 10	BM OF 3 TO 5 OR 10 TO 12	BM OF 1 TO 3 OR 12 TO 14
SOLUBILITY	INSOLUBLE	SLIGHTLY SOLUBLE	SOLUBLE	VERY SOLUBLE
VOLATILITY	VAPOR PRESSURE LESS THAN 0.1 MM HG	VAPOR PRESSURE OF 0.1 TO 25 MM HG	VAPOR PRESSURE OF 75 TO 25 MM HG	VAPOR PRESSURE GREATER THAN 75 MM HG
PHYSICAL STATE	SOLID	SLUDGE	LIQUID	GAS
WASTE MANAGEMENT PRACTICES				
SITE SECURITY	SECURE FENCE WITH LOCK	SECURITY GUARD BUT NO FENCE	REMOTE LOCATION OR BREACHABLE FENCE	NO BARRIERS
HAZARDOUS WASTE QUANTITY	0 TO 250 TONS	251 TO 1,000 TONS	1,001 TO 2000 TONS	GREATER THAN 2,000 TONS
TOTAL WASTE QUANTITY	0 TO 10 ACRE FEET	11 TO 100 ACRE FEET	101 TO 250 ACRE FEET	GREATER THAN 250 ACRE FEET
WASTE INCOMPATIBILITY	NO INCOMPATIBLE WASTES ARE PRESENT	PRESENT, BUT DOES NOT POSE A HAZARD	PRESENT AND MAY POSE A FUTURE HAZARD	PRESENT AND POSING AN IMMEDIATE HAZARD
USE OF LINERS	CLAY OR OTHER LINER RESISTANT TO ORGANIC COMPOUNDS	SYNTHETIC OR CONCRETE LINER	ASPHALT-BASE LINER	NO LINER USED
USE OF LEACHMATE COLLECTION SYSTEMS	ADEQUATE COLLECTION AND TREATMENT	INADEQUATE COLLECTION OR TREATMENT	INADEQUATE COLLECTION AND TREATMENT	NO COLLECTION OR TREATMENT
USE OF GAS COLLECTION SYSTEMS	ADEQUATE COLLECTION AND TREATMENT	COLLECTION AND CONTROLLED FLARING	VENTING OR INADEQUATE TREATMENT	NO COLLECTION OR TREATMENT
USE AND CONDITION OF CONTAINERS	CONTAINERS ARE USED AND APPEAR TO BE IN GOOD CONDITION	CONTAINERS ARE USED BUT A FEW ARE LEAKING	CONTAINERS ARE USED BUT MANY ARE LEAKING	NO CONTAINERS ARE USED

Table 1. Rating Factors and Scales for Each of the Four Factor Categories (Continued)

RATING FACTORS	RATING SCALE LEVELS			
	0	1	2	3
RECEPTORS				
POPULATION WITHIN 1,000 FEET	0	1 TO 25	26 TO 100	GREATER THAN 100
DISTANCE TO NEAREST DRINKING-WATER WELL	GREATER THAN 3 MILES	1 TO 3 MILES	3,001 FEET TO 1 MILE	0 TO 3,000 FEET
DISTANCE TO NEAREST OFF-SITE BUILDING	GREATER THAN 2 MILES	1 TO 2 MILES	1,001 FEET TO 1 MILE	0 TO 1,000 FEET
LAND USE/ZONING	COMPLETELY REMOTE (ZONING NOT APPLICABLE)	AGRICULTURAL	COMMERCIAL OR INDUSTRIAL	RESIDENTIAL
CRITICAL ENVIRONMENTS	NOT A CRITICAL ENVIRONMENT	PRISTINE NATURAL AREAS	WETLANDS, FLOOD-PLAINS, AND PRESERVED AREAS	MAJOR HABITAT OF AN ENDANGERED OR THREATENED SPECIES
PATHWAYS				
EVIDENCE OF CONTAMINATION	NO CONTAMINATION	INDIRECT EVIDENCE	POSITIVE PROOF FROM DIRECT OBSERVATION	POSITIVE PROOF FROM LABORATORY ANALYSES
LEVEL OF CONTAMINATION	NO CONTAMINATION	LOW LEVELS, TRACE LEVELS, OR UNKNOWN LEVELS	MODERATE LEVELS OR LEVELS THAT CANNOT BE SENSED DURING A SITE VISIT BUT WHICH CAN BE CONFIRMED BY A LABORATORY ANALYSIS	HIGH LEVELS OR LEVELS THAT CAN BE SENSED EASILY BY INVESTIGATORS DURING A SITE VISIT
TYPE OF CONTAMINATION	NO CONTAMINATION	SOIL CONTAMINATION ONLY	BIOTA CONTAMINATION	AIR, WATER, OR FOOD-STUFF CONTAMINATION
DISTANCE TO NEAREST SURFACE WATER	GREATER THAN 5 MILES	1 TO 5 MILES	1,001 FEET TO 1 MILE	0 TO 1,000 FEET
DEPTH TO GROUNDWATER	GREATER THAN 100 FEET	31 TO 100 FEET	21 TO 30 FEET	0 TO 20 FEET
NET PRECIPITATION	LESS THAN -10 INCHES	-10 TO -5 INCHES	-5 TO -20 INCHES	GREATER THAN -20 INCHES
SOIL PERMEABILITY	GREATER THAN 50% CLAY	30% TO 50% CLAY	15% TO 30% CLAY	0 TO 15% CLAY
BEDROCK PERMEABILITY	IMPERMEABLE	RELATIVELY IMPERMEABLE	RELATIVELY PERMEABLE	VERY PERMEABLE
DEPTH TO BEDROCK	GREATER THAN 60 FEET	31 TO 60 FEET	11 TO 30 FEET	0 TO 10 FEET

While this list is by no means exhaustive, and other examples may be encountered by raters using the methodology, it does include the more commonly occurring situations. Appendix B provides guidance on the number of additional points that should be assigned for these situations.

In order to maintain the objectivity of the rating methodology while allowing the assignment of additional points, the following limits are placed on the number of additional points that may be assigned in each factor category:

- | | |
|------------------------------|------------|
| • Receptors | 50 points |
| • Pathways | 25 points |
| • Waste characteristics | 20 points |
| • Waste management practices | 30 points. |

The number of additional points allowed in each factor category is a function of the total available rating factor points and the relative importance of the category.

The actual procedure for assigning additional points is outlined in Chapter 4.

2.6 HAZARD POTENTIAL SCORES

The result of a site rating is a set of five hazard potential scores. These scores are:

- Overall score
- Receptors subscore
- Pathways subscore
- Waste characteristics subscore
- Waste management practices subscore.

The overall score is based on all the rating factors and additional points that are used to rate a site. Each subscore is based on those rating factors

and additional points in that factor category which are used to rate a site. All of these scores are normalized so that they are on a scale of 0 to 100. The normalization procedure is described in Chapter 4. Associated with every hazard potential score is a percentage of missing and assumed data. These percentages flag scores that are based on large amounts of missing data and, generally, measure the reliability of the scores. Chapter 5 describes how to interpret these scores.

Appendix I
SITE ASSESSMENT AND RATING FORMS

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site M-2 Munitions Disposal
 Location North of TEL Site
 Owner/Operator George MFB
 Comments Auto Hobby Shop waste PDL & munitions

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	1	4	4	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	19
Land Use/Zoning	0	3	0	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6		SUBTOTALS	<u>31</u>	<u>132</u>
Percentage of Assumed Values = _____ %		SUBSCORE		<u>22</u>
Number of Missing Values = _____ Out of 6		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Rocks	0	5	0	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	19
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	2	4	8	12
Number of Assumed Values = _____ Out of 10		SUBTOTALS	<u>31</u>	<u>195</u>
Percentage of Assumed Values = _____ %		SUBSCORE		<u>16</u>
Number of Missing Values = _____ Out of 10		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | <u>Known small quantities of hazardous wastes</u> |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |
-

SUBSCORE

60

Reason for Assigned Hazardous Rating:

negative potential due to oil content

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	3	7	21	21
Hazardous Waste Quantity <u>14,561 m³</u>	1	7	7	21
Total Waste Quantity	0	4	0	12
Waste Incompatibility	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	3	6	18	18
Use of Gas Collection Systems	3	2	6	6
Site Closure	2	8	16	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = <u>1</u> Out of 9			SUBTOTALS	<u>96</u>
Percentage of Assumed Values = <u>11%</u>			SUBSCORE	<u>57</u>
Number of Missing and Non-Applicable Values = <u>0</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>0%</u>				
Overall Number of Assumed Values = <u>1</u> Out of 25				
Overall Percentage of Assumed Values = <u>4%</u>				

OVERALL SCOPE

(Receptors Subscore x 0.22 plus
 Pathways Subscore x 0.30 plus
 Waste Characteristics Subscore x 0.24 plus
 Waste Management Subscore x 0.24)

38

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site L-1 George Landfill
 Location South of Airbase Road
 Owner/Operator George MFB
 Comments Major disposal site

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	1	4	4	12
Distance to Nearest Drinking Water Well	2	15	30	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	0	3	0	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>46</u> <u>138</u>
Percentage of Assumed Values = _____			SUBSCORE	<u>33</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	1	5	5	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Rock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	2	4	8	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>36</u> <u>195</u>
Percentage of Assumed Values = _____			SUBSCORE	<u>19</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE

80

Reason for Assigned Hazardous Rating:

long term landfill for all base wastes

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity <u>Missing</u>	3	7	21	21
Total Waste Quantity	3	4	12	12
Waste Incompatibility <u>Missing</u>	1	3	3	9
Absence of Liners or Containing Beds	3	6	18	18
Use of Leachate Collection System	3	6	18	18
Use of Gas Collection Systems	3	2	6	6
Site Closure	2	8	16	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = <u>2</u> out of 9			SUBTOTALS	<u>108</u> / <u>150</u>
Percentage of Assumed Values = <u>22%</u>			SUBSCORE	<u>72</u>
Number of Missing and Non-Applicable Values = <u> </u> out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u> </u>				

Overall Number of Assumed Values = 2 out of 25

Overall Percentage of Assumed Values = 4%

OVERALL SCOPE

(Receptors Subscore x 0.22 plus
Pathways Subscore x 0.30 plus
Waste Characteristics Subscore x 0.24 plus
Waste Management Subscore x 0.24)

50

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site L-2 TEL Disposal SiteLocation West of Landfill L-1Owner/Operator George MFCBComments Tank bottoms

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	1	4	4	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	0	3	0	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6		SUBTOTALS	31	138
Percentage of Assumed Values = _____%		SUBSCORE		22
Number of Missing Values = _____ Out of 6		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____%				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biofa	2	5	10	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	1	4	4	12
Number of Assumed Values = _____ Out of 10		SUBTOTALS	37	195
Percentage of Assumed Values = _____%		SUBSCORE		19
Number of Missing Values = _____ Out of 10		(Factor Score Divided by maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____%				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 30 to 100 points based on the following guidelines:

Points

- 30 Closed domestic-type landfill, old site, no known hazardous wastes
- 40 Closed domestic-type landfill, recent site, no known hazardous wastes
- 50 Suspected small quantities of hazardous wastes
- 60 Known small quantities of hazardous wastes
- 70 Suspected moderate quantities of hazardous wastes
- 80 Known moderate quantities of hazardous wastes
- 90 Suspected large quantities of hazardous wastes
- 100 Known large quantities of hazardous wastes

Reason for Assigned Hazardous Rating:

SUBSCORE

80

Sewer tank cleaning episodes - Aug 2, 1974

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity <u>Assume</u>	3	7	21	21
Total Waste Quantity	0	4	0	12
Waste Incompatibility	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	3	6	18	18
Use of Gas Collection Systems	3	2	6	6
Site Closure	2	8	16	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = <u>1</u> Out of 9			SUBTOTALS	<u>93</u> / <u>150</u>
Percentage of Assumed Values = <u>11%</u>			SUBSCORE	<u>62</u>
Number of Missing and Non-Applicable Values = <u>0</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>0%</u>				

Overall Number of Assumed Values = 1 Out of 29

Overall Percentage of Assumed Values = 4%

OVERALL SCORE

(Receptors Subscore x 0.22 plus
Pathways Subscore x 0.30 plus
Waste Characteristics Subscore x 0.24 plus
Waste Management Subscore x 0.24)

4.5

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site L-3 Radioactive Disposal Site.Location West of TEL SiteOwner/Operator George MFBComments Possible Toxics Disposal

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	1	4	4	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	0	3	0	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6		SUBTOTALS	<u>31</u>	<u>138</u>
Percentage of Assumed Values = _____ %		SUBSCORE	<u>22</u>	
Number of Missing Values = _____ Out of 6		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	0	3	0	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	1	4	4	12
Number of Assumed Values = _____ Out of 10		SUBTOTALS	<u>27</u>	<u>175</u>
Percentage of Assumed Values = _____ %		SUBSCORE	<u>14</u>	
Number of Missing Values = _____ Out of 10		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgemental rating from 30 to 100 points based on the following guidelines:

Primes

- 30 Closed domestic-type landfill, old site, no known hazardous wastes
- 40 Closed domestic-type landfill, recent site, no known hazardous wastes
- 50 Suspected small quantities of hazardous wastes
- 60 Known small quantities of hazardous wastes
- 70 Suspected moderate quantities of hazardous wastes
- 80 Known moderate quantities of hazardous wastes
- 90 Suspected large quantities of hazardous wastes
- 100 Known large quantities of hazardous wastes

SUBSCORE

60

Reason for Assigned Hazardous Rating:

No major generators of radioactive wastes.

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity <u>Assume</u>	1	7	7	21
Total Waste Quantity	0	4	0	12
Waste Incompatibility	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	3	6	18	18
Use of Gas Collection Systems	3	2	6	6
Site Closure	2	8	16	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = <u>1</u> Out of 9			SUBTOTALS	<u>79</u> <u>150</u>
Percentage of Assumed Values = <u>11%</u>			SUBSCORE	<u>53</u>
Number of Missing and Non-Applicable Values = <u>0</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>0%</u>				

Overall Number of Assumed Values = 1 Out of 25

Overall Percentage of Assumed Values = 4%

OVERALL SCOPE

(Receptors Subscore x 0.22 plus
 Pathways Subscore x 0.30 plus
 Waste Characteristics Subscore x 0.24 plus
 Waste Management Subscore x 0.24)

36

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of site L-11 Street Surveyor Disposal
 Location North of residential area
 Owner/Operator George MFG
 Comments Accessible general base wastes

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	2	4	8	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6		SUBTOTALS	41	138
Percentage of Assumed Values = _____ %		SUBSCORE		30
Number of Missing Values = _____ Out of 6		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	0	5	0	15
Distance to Nearest Surface Water	1	4	4	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	2	4	8	12
Number of Assumed Values = _____ Out of 10		SUBTOTALS	35	175
Percentage of Assumed Values = _____ %		SUBSCORE		18
Number of Missing Values = _____ Out of 10		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 30 to 100 points based on the following guidelines:

Points

- 30 Closed domestic-type landfill, old site, no known hazardous wastes
- 40 Closed domestic-type landfill, recent site, no known hazardous wastes
- 50 Suspected small quantities of hazardous wastes
- 60 Known small quantities of hazardous wastes
- 70 **Suspected moderate quantities of hazardous wastes**
- 80 Known moderate quantities of hazardous wastes
- 90 Suspected large quantities of hazardous wastes
- 100 Known large quantities of hazardous wastes

SUBSCORE

70

Reason for Assigned Hazardous Rating:

possible total base wastes before sweepings

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity <u>Assume</u>	2	7	14	21
Total Waste Quantity	1	4	4	12
Waste Incompatibility <u>Assume</u>	1	3	3	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	0	6	0	18
Use of Gas Collection Systems	0	2	0	6
Site Closure	2	8	16	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = <u>2</u> Out of 9			Subtotal	<u>69</u> / <u>150</u>
Percentage of Assumed Values = <u>22%</u>			Subscore	<u>46</u>
Number of Missing and Non-Applicable Values = <u> </u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentages of Missing and Non-Applicable Values = <u> </u> %				

Overall Number of Assumed Values = 2 Out of 29

Overall Percentage of Assumed Values = 4%

OVERALL SCORE

40
(Receptors Subscore x 0.22 plus
Pathways Subscore x 0.30 plus
Waste Characteristics Subscore x 0.24 plus
Waste Management Subscore x 0.24)

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site L-12 Original Base Landfill
 Location Alert barge site
 Owner/Operator George MFB
 Comments General Base Wastes

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	1	4	4	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>37</u> <u>138</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>27</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	0	3	0	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	0	4	0	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>23</u> <u>195</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>12</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | <u>Suspected moderate quantities of hazardous wastes</u> |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE70

Reason for Assigned Hazardous Rating:

Possibility of waste site release from entire base

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	3	7	21	21
Hazardous Waste Quantity <u>Assume</u>	2	7	14	21
Total Waste Quantity <u>Assume</u>	2	4	8	12
Waste Incompatibility <u>Assume</u>	1	3	3	9
Absence of Liners or Confining Dams	3	6	18	18
Use of Leachate Collection Systems	3	6	18	18
Use of Gas Collection Systems	3	2	6	6
Site Closure	1	0	0	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = <u>3</u> Out of 9			SUBTOTALS	<u>96</u> <u>150</u>
Percentage of Assumed Values = <u>33%</u>			SUBSCORE	<u>64</u>
Number of Missing and Non-Applicable Values = <u>0</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>0%</u>				

Overall Number of Assumed Values = 3 Out of 25
Overall Percentage of Assumed Values = 12%

OVERALL SCORE

(Receptors Subscore x 0.22 plus
Pathways Subscore x 0.30 plus
Waste Characteristics Subscore x 0.24 plus
Waste Management Subscore x 0.24)

42

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site L-13 Base LandfillLocation East of a cut bankOwner/Operator George MFBComments most recent landfill

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	1	4	4	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	3	6	18	18
Land Use/Zoning	0	3	0	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6		SUBTOTALS	<u>37</u>	<u>138</u>
Percentage of Assumed Values = _____ %		SUBSCORE	<u>27</u>	
Number of Missing Values = _____ Out of 6		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	0	3	0	15
Distance to Nearest Surface Water	1	4	4	12
Depth to Groundwater	2	7	14	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	2	4	8	12
Number of Assumed Values = _____ Out of 10		SUBTOTALS	<u>42</u>	<u>195</u>
Percentage of Assumed Values = _____ %		SUBSCORE	<u>22</u>	
Number of Missing Values = _____ Out of 10		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgemental rating from 30 to 100 points based on the following guidelines:

Points

- 30 Closed domestic-type landfill, old site, no known hazardous wastes
- 40 Closed domestic-type landfill, recent site, no known hazardous wastes
- 50 Suspected small quantities of hazardous wastes
- 60 Known small quantities of hazardous wastes
- 70 Suspected moderate quantities of hazardous wastes
- 80 Known moderate quantities of hazardous wastes
- 90 Suspected large quantities of hazardous wastes
- 100 Known large quantities of hazardous wastes

SUBSCORE

80

Reason for Assigned Hazardous Rating:

All base wastes disposed of - solvents, etc.

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste quantity <u>Assume</u>	2	7	14	21
Total Waste Quantity <u>Assume</u>	2	4	8	12
Waste Incompatibility <u>Assume</u>	1	3	3	9
Absence of Liners or Containing Beds	3	6	18	18
Use of Leachate Collection System	3	6	18	18
Use of Gas Collection Systems	3	2	6	6
Site Closure	2	8	16	24
Subsurface Flow	0	7	0	21
Number of Assumed Values = <u>3</u> Out of 9			SUBTOTALS	<u>107</u> <u>150</u>
Percentage of Assumed Values = <u>33%</u>			SUBSCORE	<u>71</u>
Number of Missing and Non-Applicable Values = <u> </u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u> </u> %				

Overall Number of Assumed Values = 3 Out of 25

Overall Percentage of Assumed Values = 12%

* OVERALL SCORE

(Receptors Subscore x 0.22 plus
Pathways Subscore x 0.30 plus
Waste Characteristics Subscore x 0.24 plus
Waste Management Subscore x 0.24)

49

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site O-2 Paint Drum Bunker
 Location East of Sheet Metal
 Owner/Operator Grainger MFG
caused by off-base sources

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECREATION				
Population Within 1,000 Feet	1	4	4	12
Distance to Nearest Swimming Water Body	1	15	15	45
Distance to Reservation Boundary	3	6	18	12
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearest Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>43</u> <u>132</u>
Percentage of Assumed Values = _____			SUBSCORE	<u>31</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Bioass	0	8	0	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	31
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Subsoil Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	0	4	0	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>23</u> <u>195</u>
Percentage of Assumed Values = _____			SUBSCORE	<u>12</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____				

WASTE CHARACTERISTICS

Hazardous Rating: Judgemental rating from 30 to 100 points based on the following guidelines:

Points

- 30 Closed domestic-type landfill, old site, no known hazardous wastes
- 40 Closed domestic-type landfill, recent site, no known hazardous wastes
- 50 **Suspected small quantities of hazardous wastes**
- 60 Known small quantities of hazardous wastes
- 70 Suspected moderate quantities of hazardous wastes
- 80 Known moderate quantities of hazardous wastes
- 90 Suspected large quantities of hazardous wastes
- 100 Known large quantities of hazardous wastes

SUBSCORE

50

Reason for Assigned Hazardous Rating:

Small volume, unverified

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	3	7	21	21
Hazardous Waste Quantity <u>Assume</u>	1	7	7	21
Total Waste Quantity <u>Assume</u>	0	6	0	12
Waste Incompatibility	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	3	6	18	18
Use of Gas Collection Systems	3	2	6	6
Site Closure	2	0	16	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = <u>2</u> Out of 9			SUBTOTALS	<u>86</u> / <u>150</u>
Percentage of Assumed Values = <u>22%</u>			SUBSCORE	<u>57</u>
Number of Missing and Non-Applicable Values = <u>0</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>0%</u>				

Overall Number of Assumed Values = 2 Out of 23

Overall Percentage of Assumed Values = 8%

OVERALL SCORE

36

(Receptors Subscore x 0.22 plus
 Pathways Subscore x 0.30 plus
 Waste Characteristics Subscore x 0.24 plus
 Waste Management Subscore x 0.24)

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site B-8 Pesticide and Paint Burial
 Location East of Alert Hanger
 Owner/Operator George MERS
 comment Unverified Report

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	0	0	0	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	12
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	12
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>33</u> <u>138</u>
Percentage of Assumed Values = _____			SUBSCORE	<u>24</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	0	5	0	15
Distance to Nearest Surface Water	1	4	4	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	1	4	4	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>31</u> <u>195</u>
Percentage of Assumed Values = _____			SUBSCORE	<u>16</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----------|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE

50

Reason for Assigned Hazardous Rating:

small volume, unverified

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	3	7	21	21
Hazardous Waste Quantity <u>Assume</u>	1	7	7	21
Total Waste Quantity <u>Assume</u>	0	4	0	12
Waste Incompatibility <u>Assume</u>	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	3	6	18	18
Use of Gas Collection Systems	3	2	6	6
Site Closure	2	8	16	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = <u>3</u> Out of 9			SUBTOTALS	<u>86</u> / <u>150</u>
Percentage of Assumed Values = <u>33%</u>			SUBSCORE	<u>61</u>
Number of Missing and Non-Applicable Values = <u>0</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>0%</u>				

Overall Number of Assumed Values = 3 Out of 25

Overall Percentage of Assumed Values = 12%

OVERALL SCORE

36

(Receptors Subscore x 0.22 plus
Pathways Subscore X 0.30 plus
Waste Characteristics Subscore x 0.24 plus
Waste Management Subscore X 0.24)

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site B-9 Acid & Oil Burial
 Location North of NE runway end
 Owner/Operator George MFB
 Comments Unverified Report

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	0	4	0	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	12
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6		SUBTOTALS	<u>33</u>	<u>138</u>
Percentage of Assumed Values = _____		SUBSCORE		<u>24</u>
Number of Missing Values = _____ Out of 6		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	0	5	0	15
Distance to Nearest Surface Water	1	4	4	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	19
Soil Permeability	2	6	12	19
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	1	4	4	12
Number of Assumed Values = _____ Out of 10		SUBTOTALS	<u>31</u>	<u>195</u>
Percentage of Assumed Values = _____		SUBSCORE		<u>16</u>
Number of Missing Values = _____ Out of 10		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 10 to 100 points based on the following guidelines:

Rating

- 20 Closed domestic-type landfill, old site, no known hazardous wastes
- 40 Closed domestic-type landfill, recent site, no known hazardous wastes
- 50 Suspected small quantities of hazardous wastes
- 60 Known small quantities of hazardous wastes
- 70 Suspected moderate quantities of hazardous wastes
- 80 Known moderate quantities of hazardous wastes
- 90 Suspected large quantities of hazardous wastes
- 100 Known large quantities of hazardous wastes

Reason for Assigned Hazardous Rating:

SUBSCORE**50**

Small volume - unverified

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	3	7	21	21
Hazardous Waste Quantity <u>Assume</u>	1	7	7	21
Total Waste Quantity <u>Assume</u>	0	0	0	12
Waste Incompatibility <u>Assume</u>	2	3	6	9
Absence of Liners or Containing Pads	3	0	18	18
Use of Separate Collection System	3	0	18	18
Use of Gas Collection Systems	3	2	6	6
Site Closure	2	0	16	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = <u>2</u> Out of 9				
Percentage of Assumed Values = <u>22%</u>				
Number of Missing and Non-Applicable Values = <u>0</u> Out of 9				
Percentage of Missing and Non-Applicable Values = <u>0%</u>				
Overall Number of Assumed Values = <u>2</u> Out of 25				
Overall Percentage of Assumed Values = <u>12%</u>				
SUMTOTALS	<u>92</u>		<u>150</u>	
SUBSCORE			<u>61</u>	
(Factor Score Divided by Maximum Score and Multiplied by 100)				

OVERALL SCORE

(Receptors Subscore x 0.22 plus
 Pathways Subscore x 0.30 plus
 Waste Characteristics Subscore x 0.24 plus
 Waste Management Subscore x 0.24)

37

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site B-10 Pesticide & Oil Burial
 Location Northeast of NE runway end
 Owner/Operator George MFB
 Comments Unverified Report

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	0	4	0	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	12
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ out of 6			SUBTOTALS	<u>138</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>24</u>
Number of Missing Values = _____ out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	0	3	0	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	2	4	8	12
Number of Assumed Values = _____ out of 10			SUBTOTALS	<u>195</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>16</u>
Number of Missing Values = _____ out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 30 to 100 points based on the following guidelines:

Ratings

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE**50****Reason for Assigned Hazardous Rating:**Small volume, unverified**WASTE MANAGEMENT PRACTICES**

SCORING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Type of Access to Site	3	7	21	21
Hazardous Waste Quantity	1	7	7	21
Total Waste Quantity	0	4	0	12
Waste Incompatibility	0	3	0	9
Abundance of Liners or Containment Doms	3	6	18	18
Use of Leachate Collection System	-	6	18	18
Use of Gas Collection Systems	-	2	6	6
Site Closure	2	8	16	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = <u>2</u> Out of 9				
Percentage of Assumed Values = <u>22%</u>				
Number of Missing and Non-Applicable Values = <u> </u> Out of 9				
Percentage of Missing and Non-Applicable Values = <u> </u> %				
Overall Number of Assumed Values = <u>2</u> Out of 25				
Overall Percentage of Assumed Values = <u>8%</u>				
SUBTOTALS	<u>96</u>		<u>150</u>	
SUBSCORE			<u>57</u>	
(Factor Score Divided by Maximum Score and Multiplied by 100)				

(Factor Score Divided by Maximum Score and Multiplied by 100)

OVERALL SCORE

(Receptors Subscore x 0.22 plus
 Pathways Subscore x 0.30 plus
 Waste Characteristics Subscore x 0.24 plus
 Waste Management Subscore x 0.24)

36

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site S-1 POL Leach FieldLocation Bld, S89Owner/Operator George AFB

Comments _____

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	3	4	12	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = ____ Out of 6			SUBTOTALS	<u>45</u> <u>138</u>
Percentage of Assumed Values = ____ %			SUBSCORE	<u>33</u>
Number of Missing Values = ____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = ____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biofa	0	9	0	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	0	4	0	12
Number of Assumed Values = ____ Out of 10			SUBTOTALS	<u>23</u> <u>195</u>
Percentage of Assumed Values = ____ %			SUBSCORE	<u>12</u>
Number of Missing Values = ____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = ____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgemental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE

50

Reason for Assigned Hazardous Rating:

Small volume waste DOL
unverified use

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	?	14	21
Hazardous Waste Quantity <u>Assume</u>	1	?	7	21
Total Waste Quantity <u>Assume</u>	0	4	0	12
Waste Incompatibility	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	NA	6	-	-
Use of Gas Collection Systems	NA	2	-	-
Site Closure	NA	8	-	-
Subsurface Flows	NA	7	-	-
Number of Assumed Values = <u>2</u> Out of 9			Subtotal	<u>39</u>
Percentage of Assumed Values = <u>22%</u>			Subscore	<u>39</u>
Number of Missing and Non-Applicable Values = <u>4</u> Out of 9			Factor Score Divided by Maximum Score and Multiplied by 100	<u>88</u>
Percentage of Missing and Non-Applicable Values = <u>44%</u>				

Overall Number of Assumed Values = 2 Out of 9

Overall Percentage of Assumed Values = 22%

OVERALL SCORE

34

(Receptors Subscore x 0.22 plus
Pathways Subscore x 0.30 plus
Waste Characteristics Subscore x 0.34 plus
Waste Management Subscore x 0.24)

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site S-3 POL Leach Field
 Location Mdg 552
 Owner/Operator George MFB
 Comments _____

BASING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	3	4	12	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6		SUBTOTALS	<u>45</u>	<u>135</u>
Percentage of Assumed Values = _____ %		SUBSCORE		<u>33</u>
Number of Missing Values = _____ Out of 6		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	0	5	0	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	0	4	0	12
Number of Assumed Values = _____ Out of 10		SUBTOTALS	<u>23</u>	<u>195</u>
Percentage of Assumed Values = _____ %		SUBSCORE		<u>12</u>
Number of Missing Values = _____ Out of 10		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgemental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE

50

Reason for Assigned Hazardous Rating:

Waste POL leach field - also solvent but volume small
unverified use

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity <u>14.95 tons</u>	1	7	7	21
Total Waste Quantity <u>Assume</u>	0	4	0	12
Waste Incompatibility	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	NA	6	—	—
Use of Gas Collection Systems	NA	2	—	—
Site Closure	NA	8	—	—
Subsurface Flows	NA	7	—	—
Number of Assumed Values = <u>2</u> Out of 9			SUBTOTALS	<u>39</u> <u>81</u>
Percentage of Assumed Values = <u>22%</u>			SUBSCORE	<u>78</u>
Number of Missing and Non-Applicable Values = <u>4</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>44%</u>				
Overall Number of Assumed Values = <u>2</u> Out of 25			OVERALL SCOPE	<u>34</u>
Overall Percentage of Assumed Values = <u>8%</u>			(Receptors Subscore x 0.22 plus Pathways Subscore x 0.30 plus Waste Characteristics Subscore x 0.24 plus Waste Management Subscore x 0.24)	

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site S-4 Fuel Oil DisposalLocation Perimeter RoadOwner/Operator George AFMComments Repeatedly heavy dumping

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	1	4	4	12
Distance to Nearest Drinking Water Well	0	15	0	45
Distance to Reservation Boundary	3	6	18	18
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>29</u> <u>139</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>20</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Bio	1	5	5	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Rain Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	0	4	0	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>28</u> <u>135</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>14</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgemental rating from 30 to 100 points based on the following guidelines:

Points

- 30 Closed domestic-type landfill, old site, no known hazardous wastes
- 40 Closed domestic-type landfill, recent site, no known hazardous wastes
- 50 Suspected small quantities of hazardous wastes
- 60 Known small quantities of hazardous wastes
- 70 Suspected moderate quantities of hazardous wastes
- 80 Known moderate quantities of hazardous wastes
- 90 Suspected large quantities of hazardous wastes
- 100 Known large quantities of hazardous wastes

SUBSCORE

80

Reason for Assigned Hazardous Rating:

Heavy POL & Fuel dumping at times

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity <u>Assume</u>	3	7	21	21
Total Waste Quantity	0	7	0	12
Waste Incompatibility	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	NA	6	-	-
Use of Gas Collection Systems	NA	2	-	-
Site Closure	NA	8	-	-
Subsurface Flows	NA	7	-	-
Number of Assumed Values = <u>1</u> Out of 9			SUBTOTALS	<u>53</u> <u>91</u>
Percentage of Assumed Values = <u>11%</u>			SUBSCORE	<u>65</u>
Number of Missing and Non-Applicable Values = <u>4</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>44%</u>				

Overall Number of Assumed Values = 1 Out of 25

Overall Percentage of Assumed Values = 4%

OVERALL SCORE

(Receptors Subscore x 0.22 plus
 Pathways Subscore x 0.30 plus
 Waste Characteristics Subscore x 0.24 plus
 Waste Management Subscore x 0.24)

44

100-000-0000

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site S-5 Fire Training Area

Location North of runway

Owner/Operator George AFB

Comments _____

RATING FACTOR	RECEPTORS	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS					
Population Within 1,000 Feet		1	4	4	12
Distance to Nearest Drinking Water Well		1	15	15	15
Distance to Reservation Boundary		3	6	18	19
Land Use/Zoning		2	3	6	9
Critical Environments		0	12	0	36
Water Quality of Nearby Surface Water Body		0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>43</u>	<u>138</u>
Percentage of Assumed Values = _____ %			SUBSCORE		<u>31</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %					

PATHWAYS					
Evidence of Water Contamination		0	10	0	30
Level of Water Contamination		0	15	0	45
Type of Contamination, Soil/Biota		2	5	10	15
Distance to Nearest Surface Water		0	4	0	12
Depth to Groundwater		1	7	7	21
Net Precipitation		0	6	0	18
Soil Permeability		2	6	12	18
Bedrock Permeability		1	4	4	12
Depth to Bedrock		0	4	0	12
Surface Erosion		1	4	4	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>37</u>	<u>195</u>
Percentage of Assumed Values = _____ %			SUBSCORE		<u>19</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %					

WASTE CHARACTERISTICS

Hazardous Rating: Judgemental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE

80

Reason for Assigned Hazardous Rating:

Waste POL Disposal & burning - large quantities

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity <u>Assumed</u>	3	7	21	21
Total Waste Quantity	0	4	0	12
Waste Incompatibility	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	N/A	6	-	-
Use of Gas Collection Systems	N/A	2	-	-
Site Closure	N/A	8	-	-
Subsurface Flows	N/A	7	-	-
Number of Assumed Values = <u>1</u> Out of 9			SUBTOTALS	<u>53</u> <u>81</u>
Percentage of Assumed Values = <u>11%</u>			SUBSCORE	<u>65</u>
Number of Missing and Non-Applicable Values = <u>4</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>44%</u>				

Overall Number of Assumed Values = 1 Out of 29
Overall Percentage of Assumed Values = 4%

OVERALL SCORE

(Receptors Subscore x 0.22 plus Pathways Subscore x 0.30 plus Waste Characteristics Subscore x 0.24 plus Waste Management Subscore x 0.24)

47

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site S-6 Abandoned Fire Training AreaLocation South of WWTP PondOwner/Operator George MFB

Comments _____

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	1	4	4	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>37</u> <u>138</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>27</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Bio	2	5	10	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	2	4	8	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>41</u> <u>195</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>21</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE**80****Reason for Assigned Hazardous Rating:**

*long term waste oil disposal & burning
possible other spills or storage yard*

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity <i>Assume</i>	3	7	21	21
Total Waste Quantity	0	6	0	12
Waste Incompatibility <i>Assume</i>	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	N/A	6	-	-
Use of Gas Collection Systems	N/A	2	-	-
Site Closure	N/A	8	-	-
Subsurface Flows	N/A	7	-	-
Number of Assumed Values = <u>2</u> Out of 9			53	81
Percentage of Assumed Values = <u>22%</u>				<u>65</u>
Number of Missing and Non-Applicable Values = <u>4</u> Out of 9				
Percentage of Missing and Non-Applicable Values = <u>44%</u>				
Overall Number of Assumed Values = <u>2</u> Out of 29				
Overall Percentage of Assumed Values = <u>6%</u>				
			OVERALL SCORE	<u>47</u>
			(Receptors Subscore x 0.22 plus Pathways Subscore x 0.30 plus Waste Characteristics Subscore x 0.24 plus Waste Management Subscore x 0.24)	

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site S-7 Tip Tank Drainage AreaLocation South of 131st 685Owner/Operator George HFBComments JP-4 Primarily

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	3	4	12	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>45</u> <u>138</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>33</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	2	5	10	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	0	4	0	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>33</u> <u>195</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>17</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgemental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE

80

Reason for Assigned Hazardous Rating:

Possibly large volume of AP-4, some drainage**WASTE MANAGEMENT PRACTICES**

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity <u>Assume</u>	2	7	14	21
Total Waste Quantity	0	4	0	12
Waste Incompatibility	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	NA	6	-	-
Use of Gas Collection Systems	NA	2	-	-
Site Closure	NA	8	-	-
Subsurface Flows	NA	7	-	-
Number of Assumed Values = <u>1</u> Out of 9			SUBTOTALS	<u>46</u> <u>51</u>
Percentage of Assumed Values = <u>11%</u>			SUBSCORE	<u>57</u>
Number of Missing and Non-Applicable Values = <u>4</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>44%</u>				

Overall Number of Assumed Values = 1 Out of 25Overall Percentage of Assumed Values = 4%**OVERALL SCORE**

(Receptors Subscore x 0.22 plus
 Pathways Subscore x 0.30 plus
 Waste Characteristics Subscore x 0.24 plus
 Waste Management Subscore x 0.24)

45

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site S-12 Golf Course
 Location East of Base
 Owner/Operator George MFB
 Comments WWTP Effluent Irrigation

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECIPIENTS				
Population Within 1,000 Feet	3	4	12	12
Distance to Nearest Drinking Water Well	3	15	45	45
Distance to Reservation Boundary	3	6	18	18
Land Use/Zoning	3	3	9	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>94</u> <u>138</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>61</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	0	5	0	15
Distance to Nearest Surface Water	2	4	8	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	0	4	0	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>31</u> <u>195</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>16</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgemental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE

50

Reason for Assigned Hazardous Rating:

Solvents, Oils, Chemicals discharged to sanitary sewer

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity <u>Assume</u>	2	7	14	21
Total Waste Quantity	1	4	4	12
Waste Incompatibility	0	3	0	9
Absence of Liners or Confining Soils	3	6	18	18
Use of Leachate Collection System	N/A	6	-	-
Use of Gas Collection Systems	N/A	2	-	-
Site Closure	N/A	8	-	-
Subsurface Flows	N/A	7	-	-
Number of Assumed Values = <u>1</u> Out of 9			SUBTOTALS	<u>50</u>
Percentage of Assumed Values = <u>11%</u>			SUBSCORE	<u>52</u>
Number of Missing and Non-Applicable Values = <u>4</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>44%</u>				

Overall Number of Assumed Values = 1 Out of 29
Overall Percentage of Assumed Values = 4%

OVERALL SCOPE

(Receptors Subscore x 0.22 plus
Pathways Subscore x 0.30 plus
Waste Characteristic Subscore x 0.24 plus
Waste Management Subscore x 0.24)

45

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site S-20 Industrial Outfall + Pipeline
 Location Northeast of Base
 Owner/Operator George MFB
 Comments Perculated Pipe Seepage, Gully Discharge

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	3	4	12	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	3	6	18	18
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>51</u> / <u>138</u>
Percentage of Assumed Values = _____%			SUBSCORE	<u>37</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____%				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biofa	2	3	10	15
Distance to Nearest Surface Water	3	4	12	12
Depth to Groundwater	3	7	21	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	2	4	8	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>67</u> / <u>195</u>
Percentage of Assumed Values = _____%			SUBSCORE	<u>34</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____%				

WASTE CHARACTERISTICS

Hazardous Rating: Judgemental rating from 30 to 100 points based on the following guidelines:

Points

- 30 Closed domestic-type landfill, old site, no known hazardous wastes
- 40 Closed domestic-type landfill, recent site, no known hazardous wastes
- 50 Suspected small quantities of hazardous wastes
- 60 Known small quantities of hazardous wastes
- 70 Suspected moderate quantities of hazardous wastes
- 80 Known moderate quantities of hazardous wastes
- 90 Suspected large quantities of hazardous wastes
- 100 Known large quantities of hazardous wastes**

SUBSCORE

100

Reason for Assigned Hazardous Rating:

Salvage, oils, fuels dumped into storm drainage after

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity <u>Assume</u>	3	7	21	21
Total Waste Quantity <u>Assume</u>	1	4	4	12
Waste Incompatibility <u>Assume</u>	1	3	3	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	NA	6	-	-
Use of Gas Collection Systems	NA	2	-	-
Site Closure	NA	8	-	-
Subsurface Flows	NA	7	-	-
Number of Assumed Values = <u>2</u> Out of 9			SUBTOTALS	<u>60</u>
Percentage of Assumed Values = <u>22%</u>			SUBSCORE	<u>.74</u>
Number of Missing and Non-Applicable Values = <u>4</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>44%</u>				
Overall Number of Assumed Values = <u>2</u> Out of 25				
Overall Percentage of Assumed Values = <u>8%</u>				

• OVERALL SCOPE

(Receptors Subscore X 0.22 plus Pathways Subscore X 0.30 plus Waste Characteristics Subscore X 0.24 plus Waste Management Subscore X 0.24)

60

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site 5-21 WWTP Percolation PondsLocation South of West RangeOwner/Operator Cesspool MFB

Comments _____

ASSESSMENT FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	1	4	4	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearest Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>37</u> <u>139</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>27</u>
Number of Missing Values = _____ Out of 6			Factor Score Divided by Maximum Score and Multiplied by 100	
Percentage of Missing Values = _____ %				

PERMEABILITY				
Evidence of Water Contamination	2	10	20	30
Level of Water Contamination	1	15	15	45
Type of Contamination, Soil/Rocks	0	5	0	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Sediment Permeability	1	4	4	12
Depth to Sediment	0	4	0	12
Surface Erosion	0	4	0	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>58</u> <u>195</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>30</u>
Number of Missing Values = _____ Out of 10			Factor Score Divided by Maximum Score and Multiplied by 100	
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

Reason for Assigned Hazardous Rating:

60

Miscellaneous solvents, other chemicals discharged to
sanitary sewer

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity <u>Assume</u>	3	7	21	21
Total Waste Quantity	1	4	4	12
Waste Incompatibility <u>Assume</u>	1	3	3	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	N/A	6	-	-
Use of Gas Collection Systems	N/A	2	-	-
Site Closure	N/A	8	-	-
Subsurface Flows	N/A	7	-	-
Number of Assumed Values = <u>2</u> Out of 9			SUBTOTALS	<u>60</u> <u>91</u>
Percentage of Assumed Values = <u>22%</u>			SUBSCORE	<u>74</u>
Number of Missing and Non-Applicable Values = <u>4</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>44%</u>				

Overall Number of Assumed Values = 2 Out of 25

Overall Percentage of Assumed Values = 8%

OVERALL SCORE

91

(Receptors Subscore x 0.22 plus
 Pathways Subscore x 0.30 plus
 Waste Characteristics Subscore x 0.24 plus
 Waste Management Subscore x 0.24)

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site S-22 French Organ
 Location Nea- 316 SSS
 Owner/Operator Pearcey MFB
 Comments Waste pol - still active

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	3	4	12	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>45</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>33</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	1	5	5	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	0	4	0	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>29</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>14</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE

80

Reason for Assigned Hazardous Rating:

Promiscuous Waste Pile, Solvents

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	1	7	7	21
Hazardous Waste quantity <u>Assume</u>	2	7	14	21
Total Waste Quantity	0	0	0	12
Waste Incompatibility	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Lined Mats Collection System	N/A	6	-	-
Use of Gas Collection Systems	N/A	2	-	-
Site Closure	N/A	8	-	-
Subsurface Flows	N/A	7	-	-
Number of Assumed Values = <u>1</u> Out of 9			SUBTOTALS	<u>39</u> <u>91</u>
Percentage of Assumed Values = <u>11%</u>			SUBSCORE	<u>43</u>
Number of Missing and Non-Applicable Values = <u>4</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>44%</u>				
Overall Number of Assumed Values = <u>1</u> Out of 23				
Overall Percentage of Assumed Values = <u>4%</u>				

OVERALL SCORE

(Deceptors Subscore x 0.22 plus
 Pathways Subscore x 0.30 plus
 Waste Characteristics Subscore x 0.34 plus
 Waste Management Subscore x 0.24)

42

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site S-23 French Drain
 Location Bldg. S.S.T.
 Owner/Operator George MFB
 Comments Set Full, Waste DOL

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	3	4	12	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6		SUBTOTALS	45	135
Percentage of Assumed Values = _____ %		SUBSCORE		33
Number of Missing Values = _____ Out of 6		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	1	5	5	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	0	4	0	12
Number of Assumed Values = _____ Out of 10		SUBTOTALS	29	195
Percentage of Assumed Values = _____ %		SUBSCORE		14
Number of Missing Values = _____ Out of 10		(Factor Score Divided by Maximum Score and Multiplied by 100)		
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | <u>Suspected moderate quantities of hazardous wastes</u> |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE

70

Reason for Assigned Hazardous Rating:

Primarily JP-4, some waste POL

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	1	7	7	21
Hazardous Waste Quantity <u>Assume</u>	2	7	14	21
Total Waste Quantity	0	4	0	12
Waste Incompatibility	0	3	0	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	NA	6	-	-
Use of Gas Collection Systems	NA	2	-	-
Site Closure	NA	8	-	-
Subsurface Flows	NA	7	-	-
Number of Assumed Values = <u>1</u> Out of 9			SUBTOTALS	<u>39</u>
Percentage of Assumed Values = <u>11%</u>			SUBSCORE	<u>.91</u>
Number of Missing and Non-Applicable Values = <u>4</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	<u>11%</u>
Percentage of Missing and Non-Applicable Values = <u>44%</u>				
Overall Number of Assumed Values = <u>1</u> Out of 23				
Overall Percentage of Assumed Values = <u>4%</u>				

OVERALL SCORE

(Receptors Subscore x 0.22 plus
Pathways Subscore x 0.30 plus
Waste Characteristics Subscore x 0.24 plus
Waste Management Subscore x 0.24)

40

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site S-25 Sludge Drying Beds
 Location Adjacent to WWTP
 Owner/Operator George WFB
 Comments Some industrial discharge to sanitary system

BATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	1	4	4	12
Distance to Nearest Drinking Water Well	1	15	15	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	2	3	6	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>37</u> / <u>138</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>27</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	0	5	0	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	18
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	2	4	8	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>31</u> / <u>195</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>16</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 30 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

Reason for Assigned Hazardous Rating:

SUBSCORE

60

Solvents, oils discharged to sanitary sewer

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	POTENTIAL SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	0	7	21	21
Hazardous Waste Quantity <u>Assume</u>	1	7	7	21
Total Waste Quantity <u>Assume</u>	3	4	12	12
Waste Incompatibility	1	3	3	9
Absence of Liners or Confining Beds	3	6	18	18
Use of Leachate Collection System	3	6	18	18
Use of Gas Collection Systems	3	2	6	6
Site Closure	3	8	24	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = <u>2</u> Out of 9			SUBTOTALS	<u>109</u> <u>150</u>
Percentage of Assumed Values = <u>22</u>			SUBSCORE	<u>73</u>
Number of Missing and Non-Applicable Values = <u>0</u> Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = <u>0</u>				

Overall Number of Assumed Values = 2 Out of 29

Overall Percentage of Assumed Values = 7

OVERALL SCORE

(Receptors Subscore x 0.22 plus
Pathways Subscore x 0.30 plus
Hazardous Characteristics Subscore x 0.24 plus
Waste Management Subscore x 0.24)

73

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site C-1 Landfill
 Location Cuddeback's Range
 Owner/Operator George MFB
 Comments General Wastes, Munitions

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS				
Population Within 1,000 Feet	2	4	8	12
Distance to Nearest Drinking Water Well	2	15	30	45
Distance to Reservation Boundary	2	6	12	18
Land Use/Zoning	0	3	0	9
Critical Environments	0	12	0	36
Water Quality of Nearby Surface Water Body	0	6	0	18
Number of Assumed Values = _____ Out of 6			SUBTOTALS	<u>138</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>36</u>
Number of Missing Values = _____ Out of 6			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

PATHWAYS				
Evidence of Water Contamination	0	10	0	30
Level of Water Contamination	0	15	0	45
Type of Contamination, Soil/Biota	0	5	0	15
Distance to Nearest Surface Water	0	4	0	12
Depth to Groundwater	1	7	7	21
Net Precipitation	0	6	0	18
Soil Permeability	2	6	12	14
Bedrock Permeability	1	4	4	12
Depth to Bedrock	0	4	0	12
Surface Erosion	2	4	8	12
Number of Assumed Values = _____ Out of 10			SUBTOTALS	<u>195</u>
Percentage of Assumed Values = _____ %			SUBSCORE	<u>16</u>
Number of Missing Values = _____ Out of 10			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %				

WASTE CHARACTERISTICS**Hazardous Rating:** Judgmental rating from 30 to 100 points based on the following guidelines:**Points**

- | | |
|-----|---|
| 30 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | <u>Known moderate quantities of hazardous wastes</u> |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

SUBSCORE**60****Reason for Assigned Hazardous Rating:**EOD disposal of waste P26 from vehicle maintenance**WASTE MANAGEMENT PRACTICES**

RATING FACTOR	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity . Assume	3	7	21	21
Total Waste Quantity	0	4	0	12
Waste Incompatibility	1	3	3	9
Absence of Liners or Confining Beds	3	6	18	19
Use of Leachate Collection System	3	6	18	19
Use of Gas Collection Systems	3	2	6	6
Site Closure	2	8	16	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = 1 Out of 9			SUBTOTALS	96 150
Percentage of Assumed Values = 11%			SUBSCORE	64
Number of Missing and Non-Applicable Values = _____ Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = _____				

Overall Number of Assumed Values = 1 Out of 29
 Overall Percentage of Assumed Values = 4%

OVERALL SCORE

(Receptors Subscore x 0.22 plus
 Pathways Subscore x 0.30 plus
 Waste Characteristics Subscore x 0.24 plus
 Waste Management Subscore x 0.24)

42

100

WASTE DISPOSAL SITE AND SPILL AREA ASSESSMENT AND RATING FORM

Name of Site C-6 Miscellaneous Burial
 Location Cuddeback Range
 Owner/Operator George MEB
 Comments Potential general wastes, variations

BASING FACTOR	RECEPTORS	FACTOR RATING (0-3)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
RECEPTORS					
Population Within 1,000 Feet		2	6	8	12
Distance to Nearest Drinking Water Well		2	15	30	45
Distance to Reservation Boundary		2	6	12	18
Land Use/Zoning		0	3	0	9
Critical Environments		0	12	0	36
Water Quality of Nearby Surface Water Body		0	6	0	18
Number of Assumed Values = _____ Out of 6				SUBTOTALS	<u>138</u>
Percentage of Assumed Values = _____ %				SUBSCORE	<u>36</u>
Number of Missing Values = _____ Out of 6				(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %					

PATHWAYS					
Evidence of Water Contamination		0	10	0	30
Level of Water Contamination		0	15	0	45
Type of Contamination, Soil/Biofa		0	3	0	18
Distance to Nearest Surface Water		0	4	0	12
Depth to Groundwater		1	7	7	21
Net Precipitation		0	6	0	18
Soil Permeability		2	6	12	18
Bedrock Permeability		1	4	4	12
Depth to Bedrock		0	4	0	12
Surface Erosion		2	6	8	12
Number of Assumed Values = _____ Out of 10				SUBTOTALS	<u>195</u>
Percentage of Assumed Values = _____ %				SUBSCORE	<u>16</u>
Number of Missing Values = _____ Out of 10				(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing Values = _____ %					

WASTE CHARACTERISTICS

Hazardous Rating: Judgmental rating from 20 to 100 points based on the following guidelines:

Points

- | | |
|-----|---|
| 20 | Closed domestic-type landfill, old site, no known hazardous wastes |
| 40 | Closed domestic-type landfill, recent site, no known hazardous wastes |
| 50 | Suspected small quantities of hazardous wastes |
| 60 | Known small quantities of hazardous wastes |
| 70 | Suspected moderate quantities of hazardous wastes |
| 80 | Known moderate quantities of hazardous wastes |
| 90 | Suspected large quantities of hazardous wastes |
| 100 | Known large quantities of hazardous wastes |

Reason for Assigned Hazardous Rating:

EOD + Waste pol

SUBSCORE

60

WASTE MANAGEMENT PRACTICES

RATING FACTOR	FACTOR RATING (0-1)	MULTIPLIER	FACTOR SCORE	MAXIMUM POSSIBLE SCORE
Record Accuracy and Ease of Access to Site	2	7	14	21
Hazardous Waste Quantity Assumed	2	7	14	21
Total Waste Quantity	0	4	0	12
Waste Incompatibility	1	3	3	9
Absence of Liners or Confining Beds	3	6	18	19
Use of Leachate Collection System	3	6	18	19
Use of Gas Collection Systems	3	2	6	6
Site Closure	2	8	16	24
Subsurface Flows	0	7	0	21
Number of Assumed Values = 1 Out of 9			SUBTOTALS	89 150
Percentage of Assumed Values = 11%			SUBSCORE	59
Number of Missing and Non-Applicable Values = _____ Out of 9			(Factor Score Divided by Maximum Score and Multiplied by 100)	
Percentage of Missing and Non-Applicable Values = _____				

Overall Number of Assumed Values = 1 Out of 23

Overall Percentage of Assumed Values = 4%

OVERALL SCORE

(Receptors Subscore x 0.22 plus
Pathways Subscore x 0.30 plus
Waste Characteristics Subscore x 0.24 plus
Waste Management Subscore x 0.24)

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Appendix J
REGIONAL FLORA AND FAUNA

Table J-1
REPRESENTATIVE VEGETATION IN THE VICINITY OF GEORGE AFB

Common Name	Scientific Name
Creosote Bush Scrub and Other Xerophytic Species	
Creosote bush	<u>Larrea divaricata</u>
Burroweed	<u>Franseria dumosa</u>
Goldenhead	<u>Acamptopappus sphaerocephalus</u>
Box thorn	<u>Lycium spp.</u>
Cheese bush	<u>Hymenoclea salsola</u>
Galleta grass	<u>Hilaria rigida</u>
Krameria	<u>Krameria parvifolia</u>
Mojave yucca	<u>Yucca mojavensis</u>
Rice grass	<u>Oryzopsis hymenoides</u>
Pincushion flower	<u>Chaenactis xantiana</u>
Winged fruit popcorn flower	<u>Cryptantha pterocarpa</u>
Mentzelia	<u>Mentzelia veatchiana</u>
Cotton thorn	<u>Tetradymia spp.</u>
Mojave sage	<u>Salvia mojavensis</u>
Buckwheat	<u>Eriogonum spp.</u>
Desert allysum	<u>Lepidium fremontii</u>
Saltbush	<u>Atriplex parryi</u>
Hoary saltbush	<u>Atriplex canescens</u>
Mormon tea	<u>Ephedra nevadensis</u>
Joshua tree	<u>Yucca brevifolia</u>
Barrel cactus	<u>Echinocactus acanthodes</u>
Beavertail cactus	<u>Opuntia basilaris</u>
Pencil cactus	<u>Opuntia ramosissima</u>
Jumping cholla	<u>Opuntia bigelovii</u>
Tumbleweed (introduced)	<u>Amaranthus albus</u>
Jimsonweed	<u>Datura meteloides</u>
Riparian Species	
Fremont cottonwood	<u>Populus fremontii</u>
Western sycamore	<u>Platanus racemosa</u>
Willows	<u>Salix spp.</u>
Tamarix	<u>Tamarix pentandra</u>
Freshwater Marsh Species	
Cattails	<u>Typha spp.</u>
Sedges	<u>Carex spp.</u>
Rushes	<u>Juncus spp.</u>
Ornamental Species	
Silk tree	<u>Albizia julibrissin</u>
Ash	<u>Fraxinus velutina</u>
Arizona sweet gum	<u>Liquidambar styraciflua</u>
Fruitless mulberry	<u>Morus alba</u>

Common Name	Scientific Name
London plane tree	<u>Platanus acerifolia</u>
Western sycamore	<u>Platanus racemosa</u>
White poplar	<u>Populus alba</u>
Black locust	<u>Robinia pseudoacacia</u>
Siberian elm	<u>Ulmus pumila</u>
Desert gum	<u>Eucalyptus rudis</u>
Privet	<u>Ligustrum spp.</u>
Persian lilac	<u>Syringa persica</u>
Euonymus	<u>Viburnum burkwoodii</u>
Japanese privet	<u>Viburnum carlesii</u>
Heavenly bamboo	<u>Viburnum opulus roseum</u>
Oleander	<u>Euonymus japonica</u>
Firethorn	<u>Ligustrum japonicum</u>
Cypress	<u>Nandina domestica</u>
Juniper	<u>Nerium oleander</u>
Aleppo pine	<u>Pyracantha spp.</u>
Chinese arborvitae	<u>Cupressus spp.</u>
California fan palm	<u>Juniperus spp.</u>
English ivy	<u>Pinus halepensis</u>
Japanese honeysuckle	<u>Thuja orientalis</u>
Pampas grass	<u>Washingtonia filifera</u>
Ice plant	<u>Hedera helix</u>
Periwinkle	<u>Lonicera japonica</u>
	<u>Cortaderia selloana</u>
	<u>Mesembryanthemum spp.</u>
	<u>Vinca minor</u>

Table J-2
WILDLIFE OCCURRING IN THE VICINITY OF GEORGE AFB

Common Name	Scientific Name	Desert	Riparian
Amphibians			
Western Toad	<u>Bufo boreas</u>	X	X
Red-spotted Toad	<u>Bufo punctatus</u>	X	
California Treefrog	<u>Hyla californiae</u>		X
Pacific Treefrog	<u>Hyla regilla</u>		X
Bullfrog	<u>Rana catesbeiana</u>		X
Reptiles			
Desert Tortoise	<u>Gopherus agassizi</u>	X	
Banded Gecko	<u>Coleonyx variegatus</u>	X	
Collared Lizard	<u>Crotaphytus collaris</u>	X	
Zebra-tailed Lizard	<u>Callisaurus draconoides</u>	X	
Desert Spiny Lizard	<u>Sceloporus magister</u>	X	
Western Fence Lizard	<u>Sceloporus occidentalis</u>	X	
Side-blotched Lizard	<u>Uta stansburiana</u>	X	
Long-tailed Brush Lizard	<u>Urosaurus graciosus</u>	X	
Coast Horned Lizard	<u>Phrynosoma coronatus</u>	X	
Desert Horned Lizard	<u>Phrynosoma platyrhinos</u>	X	
Desert Night Lizard	<u>Xantusia vigilis</u>	X	
Western Whiptail	<u>Cnemidophorus tigris</u>	X	
Coachwhip Snake	<u>Masticophis flagellum</u>	X	
Striped Racer	<u>Masticophis lateralis</u>	X	
Western Patchnosed Snake	<u>Salvadora hexalepis</u>	X	
Glossy Snake	<u>Arizona elegans</u>	X	
Gopher Snake	<u>Pituophis melanoleucus</u>	X	
Common Kingsnake	<u>Lampropeltis getulus</u>	X	
California Lyre Snake	<u>Trimorphodon vandenburgi</u>	X	
Western Gartersnake	<u>Thamnophis couchi</u>		X
Western Rattlesnake	<u>Crotalus viridis</u>	X	
Mojave Rattlesnake	<u>Crotalus scutulatus</u>	X	
Speckled Rattlesnake	<u>Crotalus mitchelli</u>		X
Birds			
Turkey Vulture	<u>Cathartes aura</u>	X	
Red-tailed Hawk	<u>Buteo jamaicensis</u>	X	X
Red-shouldered Hawk	<u>Buteo lineatus</u>	X	
Golden Eagle	<u>Aquila chrysaetos</u>	X	
Prairie Falcon	<u>Falco mexicanus</u>	X	
Sparrow Hawk	<u>Falco sparverius</u>	X	
Gambel's Quail	<u>Lophortyx gambeli</u>	X	
Mourning Dove	<u>Zenaidura macroura</u>	X	
Roadrunner	<u>Geococcyx californianus</u>	X	
Barn Owl	<u>Tyto alba</u>		X
Long-eared Owl	<u>Asio otus</u>		X
Screech Owl	<u>Otus asio</u>		X

Common Name	Scientific Name	Desert	Riparian
Great Horned Owl	<u>Bubo virginianus</u>	X	
Burrowing Owl	<u>Speotyto cunicularia</u>	X	
Poor-will	<u>Phalaenoptilus nuttallii</u>	X	
Lesser Nighthawk	<u>Chordeiles acutipennis</u>	X	
White-throated Swift	<u>Aeronautes saxatilis</u>	X	
Costa's Hummingbird	<u>Calypte costae</u>	X	
Anna's Hummingbird	<u>Calypte anna</u>		
Ladderback Woodpecker	<u>Dendrocopos scalaris</u>	X	X
Red-shafted Flicker	<u>Colaptes cafer</u>		X
Western Kingbird	<u>Tyrannus verticalis</u>	X	X
Ash-throated Flycatcher	<u>Myiarchus cinerascens</u>	X	X
Black Phoebe	<u>Sayornis nigricans</u>	X	
Say's Phoebe	<u>Sayornis saya</u>	X	
Western Flycatcher	<u>Empidonax difficilis</u>	X	
Vermilion Flycatcher	<u>Pyrocephalus rubinus</u>	X	
Horned Lark	<u>Eremophila alpestris</u>	X	
Cliff Swallow	<u>Petrochelidon pyrrhonota</u>	X	
Scrub Jay	<u>Aphelocoma coerulescens</u>	X	X
Common Raven	<u>Corvus corax</u>	X	
Pinyon Jay	<u>Cyanorhinus cyanocephalus</u>	X	
Plain Titmouse	<u>Parus inornatus</u>		X
Verdin	<u>Auriparus flaviceps</u>	X	
Common Bushtit	<u>Psaltriparus minimus</u>		X
Bewick's Wren	<u>Thryomanes bewickii</u>		X
Cactus Wren	<u>Campylorhynchus brunneicapillus</u>	X	
Long-billed Marsh Wren	<u>Telmatodytes palustris</u>		X
Rock Wren	<u>Salpinctes obsoletus</u>	X	
Mockingbird	<u>Mimus polyglottos</u>	X	X
California Thrasher	<u>Toxostoma redivivum</u>		X
Robin	<u>Turdus migratorius</u>		X
Western Bluebird	<u>Sialia mexicana</u>		X
Blue-gray Gnat-catcher	<u>Polioptila caerulea</u>	X	X
Phainopepla	<u>Phainopepla nitens</u>	X	
Logger Shrike	<u>Lanius ludovicianus</u>		X
Gray Vireo	<u>Vireo vicinior</u>		
Yellow Warbler	<u>Dendroica petechia</u>		X
Yellowthroat	<u>Geothlypis trichas</u>		X
Western Meadowlark	<u>Sturnella neglecta</u>	X	
Red-winged Blackbird	<u>Agelaius phoeniceus</u>		X
Brewer's Blackbird	<u>Euphagus cyanocephalus</u>	X	
Cowbird	<u>Molothrus ater</u>	X	X
Hooded Oriole	<u>Icterus cucullatus</u>		X
Western Tanager	<u>Piranga ludoviciana</u>		X
Summer Tanager	<u>Piranga rubra</u>		X
House Sparrow	<u>Passer domesticus</u>		X
Black-headed Grosbeak	<u>Pheucticus melanocephalus</u>		X
Lazuli Bunting	<u>Passerina amoena</u>		X

<u>Common Name</u>	<u>Scientific Name</u>	<u>Desert</u>	<u>Riparian</u>
House Finch	<u>Carpodacus mexicanus</u>	X	X
American Goldfinch	<u>Spinus tristis</u>		X
Lesser Goldfinch	<u>Spinus psaltria</u>	X	X
Lawrence's Goldfinch	<u>Spinus lawrencei</u>	X	
Rufous-sided Towhee	<u>Pipilo erythrrophthalmus</u>	X	
Brown Towhee	<u>Pipilo fuscus</u>	X	X
Song Sparrow	<u>Melospiza melodia</u>		X
Black-throated Sparrow	<u>Amphispiza bilineata</u>	X	
Mammals			
California Leaf-nosed Bat	<u>Macrotus californicus</u>	X	
Fringed Myotis	<u>Myotis thysanodes</u>	X	
Hairy-winged Myotis	<u>Myotis volans</u>	X	
California Myotis	<u>Myotis californicus</u>	X	
Western Pipistrel	<u>Pipistrillus hesperus</u>	X	
Big Brown Bat	<u>Epistesicus fuscus</u>	X	
Pallid Bat	<u>Antrozous pallidus</u>	X	
Audubon Cottontail	<u>Sylvilagus auduboni</u>	X	
Black-tailed Jack Rabbit	<u>Lepus californicus</u>	X	
Antelope Ground Squirrel	<u>Ammospermophilus leucurus</u>	X	
Beechey Ground Squirrel	<u>Ammospermophilus beecheyi</u>	X	
Round-tailed Ground Squirrel	<u>Citellus tereticaudus</u>	X	
Mohave Ground Squirrel	<u>Citellus mohavensis</u>	X	
Botta Pocket Gopher	<u>Thomomys bottae</u>	X	
Little Pocket Mouse	<u>Perognathus longimembris</u>	X	
Long-tailed Pocket Mouse	<u>Perognathus formosus</u>	X	
San Diego Pocket Mouse	<u>Perognathus fallax</u>	X	
Spiny Pocket Mouse	<u>Perognathus spinatus</u>	X	
Merriam Kangaroo Rat	<u>Dipodomys merriami</u>	X	
Desert Kangaroo Rat	<u>Dipodomys deserti</u>	X	
Western Harvest Mouse	<u>Reithrodontomys megalotis</u>	X	
Canyon Mouse	<u>Peromyscus crinitus</u>	X	
Cactus Mouse	<u>Peromyscus eremicus</u>	X	
Deer Mouse	<u>Peromyscus maniculatus</u>	X	
Southern Grasshopper Mouse	<u>Onychomys torridus</u>	X	
Desert Woodrat	<u>Neotoma lepida</u>	X	
California Vole	<u>Microtus californicus</u>		X
Coyote	<u>Canis latrans</u>	X	
Kit Fox	<u>Vulpes macrotis</u>	X	
Raccoon	<u>Procyon lotor</u>		X
Bobcat	<u>Lynx rufus</u>	X	
Mule Deer	<u>Odocoileus hemionus</u>	X	

Table J-3
 DESIGNATED AND CANDIDATE SENSITIVE, RARE, THREATENED OR
 ENDANGERED, ANIMALS AND PLANTS: MOJAVE DESERT, SAN BERNARDINO COUNTY
 (VARIOUS SOURCES)

Common Name	Scientific Name	Status ^a	State	Federal	IUCN	Habitat
Mojave chub	<u>Gila</u> <u>mohavensis</u>	E				Soda Lake
Mojave ground squirrel	<u>Citellus</u> <u>mohavensis</u>	R				Low desert with scattered brush
Desert tortoise	<u>Gopherus</u> <u>agassizii</u>					Various desert habitats
Summer tanager	<u>Piranga</u> <u>rubra</u>	S				Riparian
Weasel phacelia	<u>Phacelia</u> <u>mystolina</u>	C				3,000' to 6,000', creosote bush shrub mountains or Death Valley area
Live-for-ever	<u>Dudleya</u> <u>saxosa</u> <u>sep</u> <u>saxosa</u> *	C				Creosote bush shrub to pinyon juniper woodland; dry stony slopes 3,000' to 7,000'
Goldstone locoeed	<u>Astragalus</u> <u>jaegerianus</u>	C				Low granite hills 3,000' to 3,800'; Joshua tree woodland
Eriophyllum mohavense	<u>Eriophyllum</u> <u>mohavense</u>	C				(Boni to Barstow) 2,000' to 3,000'; sandy rocky places; creosote bush scrub
No' re spiny herb	<u>Chorizanthe</u> <u>spinosa</u>	C				2,500' to 3,500' and Joshua tree creosote bush scrub; dry, sandy places
Barrel cactus	<u>Sclerocactus</u> <u>polyancistrus</u>	C				2,000' to 6,000', occasional gravelly mesas and slopes; Joshua tree, creosote bush scrub

^a
 E = Endangered
 T = Threatened
 R = Rare
 C = Candidate
 S = Sensitive

Table J-4
ALKALI SINK COMMUNITY REPRESENTATIVE PLANT SPECIES

Common Names	Scientific Names
Cattle spinach	<u>Atriplex polycarpa</u>
Quailbrush	<u>A lentiformis</u>
Brewer's saltbush	<u>A Breweri</u>
Mojave saltbush	<u>A spinifera</u>
Parry saltbush	<u>A Parri</u>
Greasewood	<u>Sarcobatus vermiculatus</u>
Pickleweed	<u>Allenrolfea occidentalis</u>
Inkweed	<u>Suaeda torreyana var. ramosissima</u>

Appendix K

HERBICIDE AND OTHER PESTICIDE USAGE

Table K-1
REPORTED HERBICIDES AND OTHER PESTICIDES USED
ON GEORGE AIR FORCE BASE

<u>Chemical</u>	<u>Usage</u>
<u>Current</u>	
Simazine	Soil Sterilant; 22ac around base
Disodium Methanearsonate	Herbicide; - 35 ac around base
2, 4-D	Herbicide; 6 ac in housing and base lawns
Dacthal	Herbicide; 35 ac around base
Monuron	Herbicide; 28 ac, taxiways
Prometone	Herbicide; taxiways
Diphacinone	Rodenticide Anticoagulant; golf course
Strychnine Alkaloid	Rodenticide; golf course
Warfarin	Rodenticide Anticoagulant; base buildings
p-Dichlorabenzene	Pesticide; base buildings and housing attics
4-Aminopyridine	Pesticide; bait for pigeons in aircraft hangars
Diazinon	Insecticide; inside base building and housing units
Bagon	Insecticide; base buildings
Malathion	Insecticide; outside base housing
Phenoxy Benzyl	Insecticide, base building and housing
Carbaryl	Insecticide; trees on base
<u>Past</u>	
Chloradine (2%)/DDT (5%)	Insecticide used until 1962; usage locations unknown

Appendix L
SPECIFICATION PD-680

09-13-17

P-D-680
AMENDMENT - 3
June 5, 1958

SUPERSEDES
Amendment - 1
August 27, 1955

FEDERAL SPECIFICATION
DRY CLEANING SOLVENT

This amendment, which forms a part of Federal Specification P-D-680, dated March 27, 1955, was approved by the Commissioner, Federal Supply Service, General Services Administration, for the use of all Federal agencies.

Page 2, table I: Delete "Color, Saybolt, not greater than" and substitute "Color, Saybolt, not darker than".

Page 2, table I, Under distillation range: Delete "30% distilled by vol., min." and substitute "Minimum 50 percent distilled, °F."

MILITARY INTERESTS:

Army-MU MR GL

Navy-Sa

Air Force-MAAMA

U.S. GOVERNMENT PRINTING OFFICE 160-361570/4-8239

FSC C650

09-13-17

P-D-680

AMENDMENT

March 27, 1963

FEDERAL SPECIFICATION
DRY CLEANING SOLVENT

This amendment, which forms a part of Federal Specification, P.D.-680, dated March 27, 1963, was approved by the Commissioner, Federal Supply Service, General Services Administration, for the use of all Federal agencies.

Page 2, Table I: Delete "Color, Say black,
not greater than" and substitute "Color, Say
black, not darker than".

MILITARY INTERESTS:

Army—MU MR GL

Navy—Sh

Air Force—MAAMA

FSC 6050

* U.S. GOVERNMENT PRINTING OFFICE 6500-70000/60

09-15-17

P-D-680

March 27, 1963

SUPERSEDING

Int. Fed. Spec. P-S-09881c(GSA-FSS)

June 12, 1962 and

Fed. Spec. P-S-601b

April 6, 1963

FEDERAL SPECIFICATION

DRY CLEANING SOLVENT

This specification was approved by the Commissioner, Federal Supply Service, General Services Administration, for the use of all Federal agencies.

I. SCOPE AND CLASSIFICATION

1.1 Scope. This specification covers two types of petroleum distillates employed for dry cleaning of textile materials, and referred to industrially as "Stoddard Solvent" and as "140° F. Solvent".

1.2 Classification.

1.2.1 Types. Dry-cleaning solvent shall be of the following types, as specified:

Type I.—100° F. Solvent (Stoddard Solvent).

Type II.—140° F. Solvent.

2. APPLICABLE SPECIFICATIONS, STANDARDS, AND OTHER PUBLICATIONS

2.1 Specifications and Standards. The following specifications and standards, of the issues in effect on date of invitation for bids, form a part of this specification:

Federal Standards:

Fed. Std. No. 102—Preservation, Packaging, and Packing Levels.

Fed. Std. No. 123—Marking for Domestic Shipment (Civilian Agencies).

Fed. Test Method Std. No. 791—Lubricants, Liquid Fuels, and Related Products; Methods of Testing.

(Activities outside the Federal Government may obtain copies of Federal Specifications, Standards, and Handbooks as outlined under General Information in the Index of Federal Specifications, Standards, and Handbooks and at the prices indicated in the Index. The Index, which includes cumulative monthly supplements as issued, is for sale on a subscription basis by the Superintendent of Documents, U. S. Government Printing Office, Washington 25, D. C.

(Single copies of this specification and other product specifications required by activities outside the Federal Government for bidding purposes are available without charge at the General Services Administration Regional Offices in Boston, New York, Washington, D. C., Atlanta, Chicago, Kansas City, Mo., Dallas, Denver, San Francisco, and Auburn, Wash.

(Federal Government activities may obtain copies of Federal Specifications, Standards, and Handbooks and the Index of Federal Specifications, Standards, and Handbooks from established distribution points in their agencies.)

Military Standards:

MIL-STD-105—Sampling Procedures and Tables for Inspection by Attribute.

MIL-STD-129—Marking for Shipment and Storage.

MIL-STD-290—Packaging, Packing and Marking of Petroleum and Related Products.

(Copies of Military Specifications and Standards required by contractors in connection with specific procurement functions should be obtained from the procuring activity or as directed by the contracting officer.)

FSC 6850

2.2 Other publications. The following publications form a part of this specification. Unless otherwise indicated, the issues in effect on date of invitation for bids shall apply:

American Society for Testing and Materials Publication:

Part 7—Petroleum Products and Lubricants.

(Copies may be obtained from the American Society for Testing and Materials, 1916 Race Street, Philadelphia 3, Pennsylvania.)

Uniform Classification Committee Publication:

Uniform Freight Classification Rules.

(Application for copies should be addressed to Uniform Classification Committee, 202 Union Station, Chicago 6, Illinois.)

3. REQUIREMENTS

3.1 Material. The material shall be a petroleum distillate.

3.2 Physical and chemical properties. The physical and chemical properties of the solvents shall conform to the requirements specified in table I.

3.3 Workmanship. The dry cleaning solvent shall be clear, free from suspended matter and undissolved water as determined by visual inspection.

4. SAMPLING, INSPECTION, AND TEST PROCEDURES

4.1 The supplier is responsible for the performance of all inspection requirements as specified herein. Except as otherwise specified, the supplier may utilize his own or any other inspection facilities and services acceptable to the Government. Inspection records of the examinations and tests shall be kept complete and available to the Government as specified in the contract or

TABLE I. Physical and chemical properties

	Type I	Type II	Test Form.
Appearance	Clear, free from suspended matter, and undissolved water		4.4.2
Color, Saybolt, not greater than ...	21	21	
Odor	Sweet	Sweet	4.4.2
Corrosion of copper strip 212° F. for 3 hours	Slight tarnish ¹		
Distillation range:			
Initial boiling pt., min.	300° F.	250° F.	
50% distilled by vol., min.	250° F.	275° F.	
End point, max. .	410° F.	415° F.	
Distillation residue, max.	1.5%	1.5%	4.4.4
Acidity-reaction of residue to methyl orange	Neutral	Neutral	4.4.5
Dorco test	Negative	Negative	4.4.1
Flash Point, Tag Closed Cup, min.	100° F.	128° F.	4.4.1
Sulfuric acid absorption, max. ...	5%	5%	4.4.1

¹ Shall correspond to classification number 1 of ASTM designation D 130.

order. The Government reserves the right to perform any of the inspections set forth in the specification where such inspections are deemed necessary to assure that supplies and services conform to prescribed requirements.

4.2 Sampling.

4.2.1 Lot. For purposes of sampling, a lot shall consist of solvents from one batch or tank offered for delivery at one time. If material cannot be identified by batch or tank, a lot shall consist of not more than 10,000 gallons offered for delivery at one time.

4.2.2 Sampling for inspection of containers. A random sample of filled containers shall be taken by the Government inspector in accordance with Military Standard MIL-

STD-105 at inspection level I and acceptable quality level - 2.5 percent defective to verify compliance with this specification in regard to fill, closure, marking, and other requirements not involving tests.

4.2.3 Sampling for tests. From each inspection lot (see 4.2.1), the inspector shall take two containers at random. From each of the two containers 1-quart specimens shall be taken and placed in separate, clean, dry, metal, or glass containers, and then sealed, marked, and forwarded to the testing laboratory designated by the procuring activity.

4.3 Inspection of containers. Each sample filled container shall be examined for defects of construction of the container and the closure, for evidence of leakage, and for unsatisfactory markings; each filled container shall be weighed to determine the amount of contents. Any container in the sample having one or more defects, or under required fill, shall be rejected and if the number of defective containers in any sample exceeds the acceptance number for the appropriate sampling plan of MIL-STD-105, the lot represented by the sample shall be rejected.

4.4 Test procedures

4.4.1 Physical and chemical properties. These determinations shall be made in accordance with the methods specified in table II.

4.4.2 Appearance. Examine the solvent for undissolved water, sediment and suspended matter by the use of transmitted light.

4.4.3 Odor. If the odor is questionable the following test shall be performed. D-sized and laundered bleached cotton cloth of 3.6 to 4.0 ounces per square yard shall be used for this test. The cloth when lightly steamed shall have no odor except that of clean cotton cloth. The cloth shall be conditioned at 50 to 50 percent R.H. and 65°

TABLE II. Test procedures

	Applicable method in Fed. Test Method Std. No. 791	Test method paragraph	Requirement paragraph
Appearance	—	4.4.2	Table I
Color	101.5	—	Table I
Odor	—	4.4.3	Table I
Copper Corrosion .	5225.2	—	Table I
Distillation			
Distillation range	1001.9		Table I
Distillation residue		4.4.4	Table I
Acidity	—	4.4.5	Table I
Droster test	5202.2	—	Table I
Flash point	1101.5	—	Table I
Sulfuric Acid Absorption	(See Note)	—	

Note: Determine according to ASTM D-434-52.

to 90°F. for 4 hours. A piece of the conditioned cloth approximately 12 inches square shall be placed in 100 milliliters of solvent so as to be completely submerged, and allowed to soak for 5 minutes. The cloth shall then be removed, drained, but not squeezed or extracted and hung at room temperature for 2 hours. The cloth shall then be dried in a stream of fresh air heated to 140° to 160°F. (60° to 71°C.) for 1 hour. The odor of the dried cloth when steamed over boiling water for 4 to 5 seconds, shall not differ from that of an untreated sample similarly steamed.

4.4.4 Distillation residue. Pour the distillation residue from the flask into a small cylinder graduated to 0.1 milliliter. Cool, measure and record the volume as residue.

4.4.5 Acidity. Make this test immediately after recording the volume of distillation residue. Transfer the cooled residue to a test tube, add three volumes of distilled water, and shake the tube thoroughly. Allow the mixture to separate and remove the aqueous layer to a clean test tube by means of a pipette. Add 1 drop of 0.1 percent aqueous solution of methyl orange. A pink or red color indicates the presence of mineral acid.

5. PREPARATION FOR DELIVERY

For civil agency procurement, the definitions and applications of the levels of packaging and packing shall be in accordance with Fed. Std. No. 102.

5.1 Packaging and packing.

5.1.1 Levels A and B. The solvent shall be packaged and packed in accordance with MIL-STD-290 as specified for the applicable level (see 5.2).

5.1.2 Level C. Commercial unit and bulk containers shall be packed so as to be acceptable by common or other carriers for safe transportation to point of destination specified in shipping instruction at the lowest transportation rate.

5.2 Marking.

5.2.1 Civil agencies. In addition to any special marking required by the contract or order, marking for shipment shall be in accordance with Fed. Std. No. 123.

5.2.2 Military agencies. In addition to any special marking required by the contract or order, marking for shipment shall be in accordance with MIL-STD-129.

6. NOTES

6.1 Intended use. The product is intended for use as a dry-cleaning solvent.

6.1.1 Type I is intended for use as a comparatively safe dry-cleaning solvent.

6.1.2 Type II is intended for use in dry-cleaning plants where a solvent with a higher flash-point is desirable as an additional safety factor.

6.2 Ordering data. Procurement documents should specify the following:

(a) Title, number and date of this specification.

(b) Type of solvent required (see 1.2).

(c) Size of containers and level of protection required (see 5.1 and 5.2).

6.3 Purchase unit. The solvent shall be purchased by volume, the unit being a U.S. gallon of 231 cubic inches at 60°F. (15.5°C.). The volume may be determined by dividing the net weight, in pounds, by the weight per gallon.

6.4 Transportation description. Transportation descriptions and minimum weights applicable to this commodity are:

Rail:

Chemicals, not otherwise indexed by name.

Carload minimum weight 24,000 pounds, subject to Rule 34, Uniform Freight Classification.

Motor:

Chemicals, not otherwise indexed.

Truckload minimum weight 24,000 pounds, subject to Rule 115, National Motor Freight Classification.

6.5 Certification. Solvent delivered in cans, drums, or tank cars shall either be accompanied by an official gager's certificate showing the net contents of each container and also the temperature of the contents at the time of gaging or shall be subject to gaging by the Government inspector. In the absence of a statement of the temperature at the time of gaging on the official gager's certificate, or in case the barrels show evidence of loss by leakage or other shortages, the delivery shall be subject to

re-inspection and re-gaging by the Government inspector.

Notice. When Government drawings, specifications, or other data are used for any purpose other than in connection with a definitely related Government procurement operation, the United States Government thereby incurs no responsibility, nor any obligation whatsoever; and the fact that the Government may have formulated, furnished, or in any way supplied the said drawings, specifications, or other data, is not to be regarded by implication or otherwise, as in any manner licensing the holder or any

other person or corporation, or conveying any rights or permission to manufacture, use, or sell any patented invention that may in any way be related thereto.

MILITARY INTERESTS:

Army—MU MR GL

Navy—SS

Air Force—MAAMA

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Appendix M
GROUNDWATER VELOCITY

Darcy's Law for the Estimation of Groundwater Velocity:

$$V = \frac{K \times I}{n}$$

Where, V = Estimated groundwater velocity
 K = Hydraulic conductivity
 I = Hydraulic gradient
 n = Effective porosity

Estimate of Hydraulic Conductivity:

$$K = T/b$$

Where, T = Transmissivity
 b = Aquifer thickness

The following assumptions are made:

$$T = 25,000 \text{ gpd/ft} \quad (3,340 \text{ ft}^2/\text{day})$$
$$b = 100 \text{ ft}$$

$$K = T/b = \underline{250 \text{ gpd/ft}^2 \quad (33.4 \text{ ft/day})}$$

$$I = 0.01$$
$$n = 0.25$$

$$V = \frac{K \times I}{n} = \underline{1.34 \text{ ft/day} \quad (488 \text{ ft/year})}$$

Appendix N
NEW HAZARDOUS ASSESSMENT RATING METHODOLOGY

USAF INSTALLATION RESTORATION PROGRAM
HAZARD ASSESSMENT RATING METHODOLOGY

BACKGROUND

The Department of Defense (DOD) has established a comprehensive program to identify, evaluate, and control problems associated with past disposal practices at DOD facilities. One of the actions required under this program is to:

"develop and maintain a priority listing of contaminated installations and facilities for remedial action based on potential hazard to public health, welfare, and environmental impacts." (Reference: DEQPPM 81-5, 11 December 1981).

Accordingly, the United States Air Force (USAF) has sought to establish a system to set priorities for taking further actions at sites based upon information gathered during the Records Search phase of its Installation Restoration Program (IRP).

The first site rating model was developed in June 1981 at a meeting with representatives from USAF Occupational Environmental Health Laboratory (OEH), Air Force Engineering Services Center (AFESC), Engineering-Science (ES) and CH₂M Hill. The basis for this model was a system developed for EPA by JRS Associates of McLean, Virginia. The JRS model was modified to meet Air Force needs.

After using this model for 6 months at over 20 Air Force installations, certain inadequacies became apparent. Therefore, on January 26 and 27, 1982, representatives of USAF OEH, AFESC, various major commands, Engineering Science, and CH₂M Hill met to address the inadequacies. The result of the meeting was a new site rating model designed to present a better picture of the hazards posed by sites at Air Force installations. The new rating model described in this presentation is referred to as the Hazard Assessment Rating Methodology.

PURPOSE

The purpose of the site rating model is to provide a relative ranking of sites of suspected contamination from hazardous substances. This model will assist the Air Force in setting priorities for follow-on site investigations and confirmation work under Phase II of IRP.

This rating system is used only after it has been determined that (1) potential for contamination exists (hazardous wastes present in sufficient quantity), and (2) potential for migration exists. A site can be deleted from consideration for rating on either basis.

DESCRIPTION OF MODEL

Like the other hazardous waste site ranking models, the U.S. Air Force's site rating model uses a scoring system to rank sites for priority attention. However, in developing this model, the designers incorporated some special features to meet specific DOD program needs.

The model uses data readily obtained during the Record Search portion (Phase I) of the IRP. Scoring judgments and computations are easily made. In assessing the hazards at a given site, the model develops a score based on the most likely routes of contamination and the worst hazards at the site. Sites are given low scores only if there are clearly no hazards at the site. This approach meshes well with the policy for evaluating and setting restrictions on excess DOD properties.

Site scores are developed using the appropriate ranking factors according to the method presented in the flow chart (Figure 1). The site rating form is provided in Figure 2 and the rating factor guidelines are provided in Table 1.

As with the previous model, this model considers four aspects of the hazard posed by a specific site: the possible receptors of the contamination the waste and its characteristics, potential pathways for waste contaminant migration, and any efforts to contain the contaminants. Each of these categories contains a number of rating factors that are used in the overall hazard rating.

The receptors category rating is calculated by scoring each factor, multiplying by a factor weighting constant and adding the weighted scores to obtain a total category score.

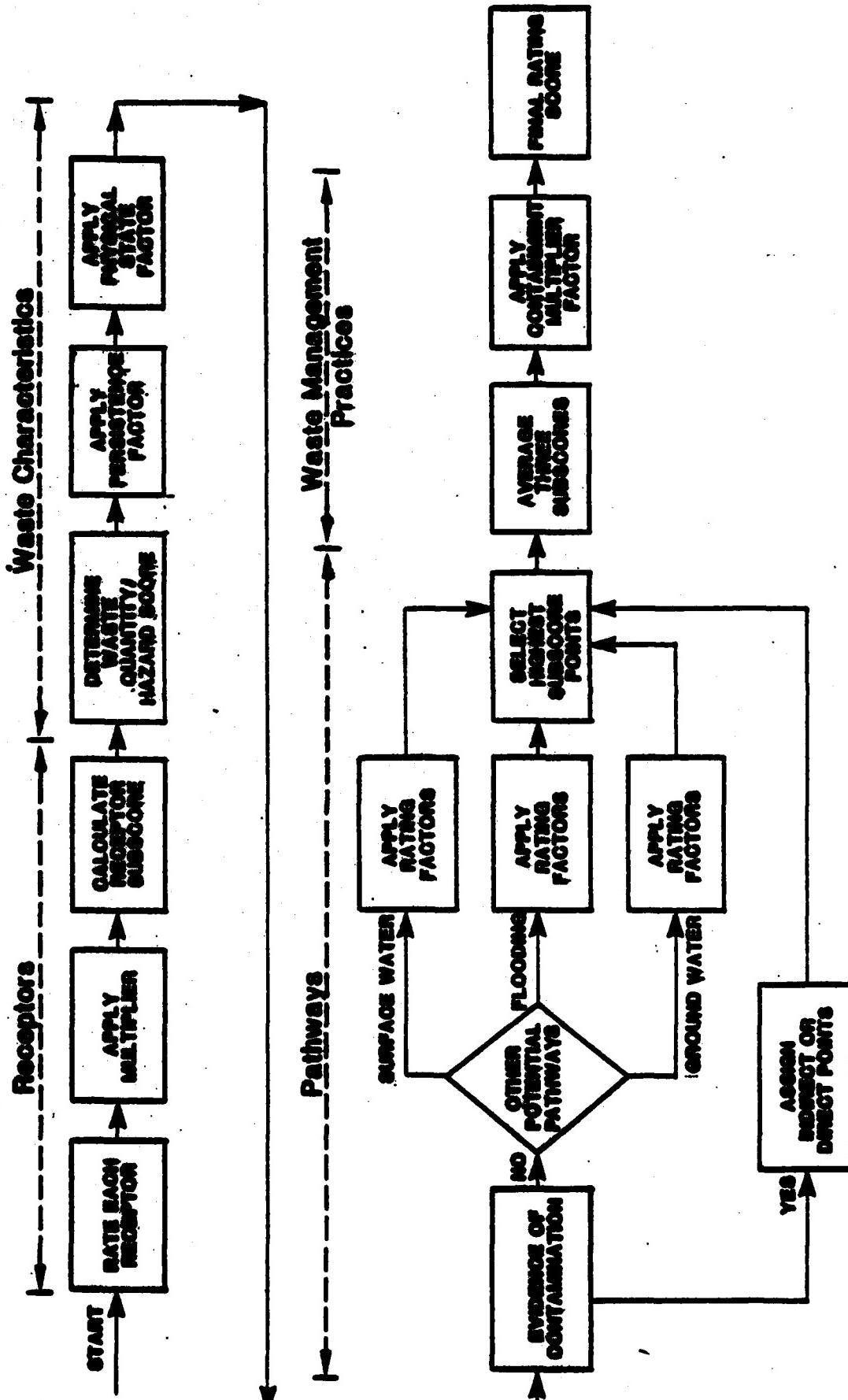
The pathways category rating is based on evidence of contaminant migration or an evaluation of the highest potential (worst case) for contaminant migration along one of three pathways. If evidence of contaminant migration exists, the category is given a subscore of 80 to 100 points. For indirect evidence, 80 points are assigned and for direct evidence 100 points are assigned. If no evidence is found, the highest score among three possible routes is used. These routes are surface water migration, flooding, and ground-water migration. Evaluation of each route involves factors associated with the particular migration route. The three pathways are evaluated and the highest score among all four of the potential scores is used.

The waste characteristics category is scored in three steps. First, a point rating is assigned based on an assessment of the waste quantity and the hazard (worst case) associated with the site. The level of confidence in the information is also factored into the assessment. Next, the score is multiplied by a waste persistence factor, which acts to reduce the score if the waste is not very persistent. Finally, the score is further modified by the physical state of the waste. Liquid wastes receive the maximum score, while scores for sludges and solids are reduced.

The scores for each of the three categories are then added together and normalized to a maximum possible score of 100. Then the waste management practice category is scored. Sites at which there is no containment are not reduced in score. Scores for sites with limited containment can be reduced by 5 percent. If a site is contained and well managed, its score can be reduced by 90 percent. The final site score is calculated by applying the waste management practices category factor to the sum of the scores for the other three categories.

FIGURE 1

SITE RATING METHODOLOGY FLOW CHART



HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE _____
 LOCATION _____
 DATE OF OPERATION OR CONSTRUCTION _____
 OWNER/OPERATOR _____
 COMPANY/AGENCY OWNED _____
 STATE WHERE SITE IS LOCATED _____

I. RECEPTORS

Receptor Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1 mile of site		4		
B. Distance to nearest well		10		
C. Land uses/uses within 1 mile radius		3		
D. Distance to reservation boundary		6		
E. Critical environments within 1 mile radius of site		10		
F. Water quality of nearest surface water body		6		
G. Ground water use of nearest wells		9		
H. Population served by surface water supply within 3 miles downstream of site		6		
I. Population served by ground-water supply within 3 miles of site		6		

Subtotal _____

Receptor subtotal (100 X factor score subtotal/maximum score subtotal) _____

II. WASTE CHARACTERISTICS

- A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large) _____
2. Confidence level (C = confirmed, S = suspected) _____
3. Hazard rating (H = high, M = medium, L = low) _____

Factor Subscore A (From 20 to 100 based on Factor score matrix) _____

- B. Apply persistence factor

Factor Subscore A X Persistence Factor = Subscore B

_____ X _____ = _____

- C. Apply physical state multiplier

Subscore B X Physical State Multiplier = Waste Characteristics Subscore

_____ X _____ = _____

II. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplicator</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 50 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
<u>Subscore</u> _____				
B. Rate the migration potential for 3 potential pathways: surface water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface water migration				
<u>Depth to nearest surface water</u>			0	
<u>Net precipitation</u>			0	
<u>Surface elevation</u>			0	
<u>Surface permeability</u>			0	
<u>Rainfall intensity</u>			0	
<u>Subtotals</u> _____				
<u>Subscore (100 x Factor score subtotal/maximum score subtotal)</u> _____				
2. Flooding			1	
<u>Subscore (100 x Factor score/3)</u> _____				
3. Ground-water migration				
<u>Depth to ground water</u>			0	
<u>Net precipitation</u>			0	
<u>Soil permeability</u>			0	
<u>Subsurface flow</u>			0	
<u>Direct access to ground water</u>			0	
<u>Subtotals</u> _____				
<u>Subscore (100 x Factor score subtotal/maximum score subtotal)</u> _____				

C. Highest pathway subscore.

Enter the highest subscore value from A, B-1, B-2 or B-3 above.

Pathways Subscore _____**IV. WASTE MANAGEMENT PRACTICES****A.** Average the three subscores for receptors, waste characteristics, and pathways.

<u>Receptors</u>	<u>Waste Characteristics</u>	<u>Pathways</u>	_____

Total _____	divided by 3	•	Gross Total Score _____

B. Apply factor for waste containment from waste management practices

Gross Total Score X Waste Management Practices Factor = Final Score

X _____ • _____

TABLE 1

HAZARDOUS ASSESSMENT RATING METHODOLOGY GUIDELINE

Rating Factor	Rating Scale Levels			Multiples
	1	2	3	
a. Population within 1-mile zone (includes on-site facilities)	0	1 - 25	26 - 100	Greater than 100
b. Plants in present water well	Greater than 3 miles within 1 to 3 miles	3,001 feet to 1 mile 0 to 3,000 feet	10	
c. Distance to installation boundary	Greater than 2 miles 1 to 2 miles	1,001 feet to 1 mile 0 to 1,000 feet	3	
d. Land use/ zoning (within 1 mile radius)	Completely remote (zoning not applicable)	Commercial or Industrial	Residential	6
e. Critical environments (within 1 mile radius)	Not a critical environment	Private natural areas; minor wet- lands; preserved areas; presence of economically impor- tant natural re- sources susceptible to contamination.	Major habitat of an en- dangered or threatened species; presence of recharge area; major wetlands.	10
f. Water quality/ use designation of nearest surface water body	Agricultural or Industrial use.	Residential prop- erty and harvesting.	Notable water supplies	6
g. Ground-water use of upgradient aquifer	Not used; other ground readily available.	Breeding water; groundwater available.	Breeding water; no ground- water available.	9
h. Population served by one face water supplies within 3 miles down- stream of site	1 - 25	26 - 100	Greater than 1,000	6
i. Population served by sewer supplies within 3 miles of site	1 - 25	26 - 100	Greater than 1,000	6

TABLE 1 (continued)

INSTRUMENT ASSESSMENT RATING INSTRUMENT CHARACTERISTICS (Cont'd)**III.****b-1 Assessment Item: Gravity**

a - small quantity (1 to 20 items or 20 drops of liquid)

b - moderate quantity (21 to 50 items or 21 to 50 drops of liquid)

c - large quantity (51 to 100 items or 51 drops of liquid)

b-2 Conditioned Level of Information

c - conditioned conditioned level (solution arteries below)

a - verbal reports from interviewers (at least 2) or written information derived from the records.

b - description of types and quantities of wastes generated by others and other areas on base.

c - based on the above, a determination of the types and quantities of waste discharges at the site.

b-3 Standard Ratings

Rating Category	Rating Scale Levels		
	1	2	3
Sensitivity	Site's lowest 1	Site's lowest 2	Site's lowest 3
Reliability	Flash point at 100°F or greater than 200°F	Flash point at 100°F or less than 200°F	Flash point less than 100°F
Reflectivity	1 to 3 times background levels	3 to 5 times background levels	More than 5 times background levels
Second Rating	High (H)	Medium (M)	Low (L)

and the highest individual rating based on sensitivity, reliability and reflectivity and determine the hazard rating.

TABLE 1 (Continued)

HAZARDOUS ASSESSMENT RATING METHODOLOGY CONSIDERATIONS (Cont'd)

II. HAZARDOUS CONSEQUENCES (continued)

Hazard Characterization Matrix

Point Rating	Inertious Nature	Confidence Level	Information Required	Rating
100	B	C		
75	C	C		
50	E	S		
25	D	S		
0	A	S		

- Notes:**
- For a site with more than one hazardous waste, the waste quantities may be added using the following rules:
- o Confirmed confidence levels (A) can be added.
 - o Suspected confidence levels (B) can be added.
 - o Confirmed confidence levels cannot be added with suspected confidence levels.
- Waste Hazard Rating:**
- o Wastes with the same hazard rating can be added in a homogeneous mix, e.g., 1 ton + 1 ton = 2 tons if the total quantity is greater than 50 tons.
 - o General wastes may be mixed at a site, and having an HHS designation (e.g., RCRA). By adding the quantities of each waste, the designation may change to HHS (or primary). In this case, the maximum value will be the sum of the two.

B. Persistence Multiplier for Point Rating

Persistence Criteria	Multiply Point Rating From Part A by the Multiplier	Multiply Point Rating From Part A by the Multiplier
Nitroaromatic compounds, and halogenated hydrocarbons Substituted and other ring compounds	1.0	0.5
Straight chain hydrocarbons	0.5	0.5
Highly biodegradable compounds	0.1	0.1

C. Physical State Multiplier

Physical State	Multiply Point Rating From Part A and B by the Multiplier
Liquid	1.0
Sludge	0.75
Solid	0.50

TABLE 1 (Continued)

HAZARDOUS WASTE MONITORING CONCERN (CONT'D)

III. HAZARD CRITERIA

A. Systems of Concentration

Direct evidence is obtained from laboratory analyses of hazardous constituents present above natural background levels in surface water, ground water, or air. Evidence should confirm that the source of contamination is the site being evaluated.

Indirect evidence arises from visual observation (i.e., leakage), vegetation access, sludge deposits, presence of tanks and tanks in drinking water, or reported discharges that cannot be directly confirmed as resulting from the site, but the site is greatly suspected of being a source of contamination.

B-1 POTENTIAL FOR SURFACE WATER CONCENTRATION

Hazard Factor	Rating Scale Levels		
	1	2	3
Distance to nearest surface greater than 1 mile water (Includes drainage ditches and storm sewers)	2,001 feet to 1 mile	501 feet to 2,000 feet	0 to 500 feet
Net precipitation	Less than -10 in.	-10 to +5 in.	+5 to +20 in. Greater than +20 in.
Surface erosion	None	A slight	Moderate Severe
Surface permeability	0 to 10 ⁻² cm/sec (>10 ⁻² cm/sec)	10 ⁻² to 20 ⁻² clay (10 ⁻² to 10 ⁻³ cm/sec)	20 ⁻² to 50 ⁻² clay (10 ⁻³ to 10 ⁻⁴ cm/sec) Greater than 50 ⁻² clay (<10 ⁻⁴ cm/sec)
Rainfall intensity based on 1 year 25-ic rainfall	<1.0 inch	1.0-2.0 inches	2.1-3.0 inches >3.0 inches
B-2 POTENTIAL FOR PROCESSES			
Floodplain	Beyond 100-year Floodplain	In 25-year flood- plain	In 10-year flood- plain needs annual
B-3 POTENTIAL FOR GROUND-WATER CONCENTRATION			
Depth to ground water	Greater than 500 ft	50 to 500 feet	0 to 10 feet
Net precipitation	Less than -10 in.	-10 to +5 in.	+5 to +20 in. Greater than +20 in.
Soil permeability	Greater than 300 clay (>10 ⁻⁴ cm/sec)	10 ⁻² to 20 ⁻² clay (10 ⁻³ to 10 ⁻⁴ cm/sec)	20 ⁻² to 50 ⁻² clay (10 ⁻⁴ to 10 ⁻⁵ cm/sec)
Subsurface flow	Bottom of site greater than 5 feet above high ground-water level	Bottom of site occa- sionally submerged	Bottom of site lo- cated below mean ground-water level
Direct access to ground water (through faults, fractures, faulty well construction, etc.)			
No evidence of risk	Low risk	moderate risk	High risk

TABLE 1 (Continued)
HAZARDOUS WASTE MANAGEMENT PRACTICES INTRINSIC RISK CONTINUUMS (cont'd)

IV. HAZARDOUS WASTE MANAGEMENT PRACTICES CLASSIFICATION

a. This category adjusts the total risk as determined from the receptors, pathways, and waste characteristics categories for waste management practices and engineering controls designed to reduce this risk. The total risk is determined by first averaging the receptors, pathways, and waste characteristics differences.

B. HAZARDOUS WASTE MANAGEMENT PRACTICE RATING

The following multipliers are then applied to the total risk points (from A).

<u>Waste Management Practice</u>	<u>Multipplier</u>	<u>Section I Multiplier</u>	<u>Section II Multiplier</u>	<u>Site Protection Multiplier</u>
No containment	1.0	1.0	1.0	1.0
Limited containment	0.98	0.98	0.98	0.98
Fully contained and in full compliance	0.10	0.10	0.10	0.10

Categories for fully contained:

- Landfill
 - Clay cap or other impermeable cover
 - Leachate collection system
 - Liner in good condition
 - Multiple monitoring wells
 - Adequate monitoring wells
- Pipe protection systems
 - Concrete surface and berms
 - Oil/water separator for protection of runoff
 - Influent from oil/water separator to treatment plant

General notes: If data are not available or known to be complete the factor ratings under Items I-A through I, III-I-1 or III-B-3, then leave blank for calculation of factor score and maximum possible score.

Appendix O
NEW SITE RATING FORMS

Table 1
SUMMARY OF RESULTS OF SITE ASSESSMENTS

Site No.	Site Description	Subscores (% of Maximum Possible Score in Each Category)			Overall Score (Sum of Subscores/3)
		Receptors	Pathways	Waste Characteristics	
I-2	Nitrites Disposal	44	28	50	41
I-1	Bass Landfill	50	28	60	46
I-2	TRI Disposal Site	44	28	60	44
I-3	Radioactive Disposal Site	44	28	60	44
I-11	Street Sweepings Disposal	47	28	40	38
I-12	Original Bass Landfill	44	28	40	37
I-13	Bass Landfill	48	35	60	48
P-2	Paint Dust Burial	49	28	40	39
P-8	Pesticide and Paint Burial	49	28	40	39
P-9	Acid/Oil Burial	41	28	30	33
P-10	Pesticide and Oil Burial	41	28	40	36
S-1	PCP Leach Field	49	28	24	34
S-2	PCP Leach Field	49	28	24	34
S-4	PCP/Oil Disposal	42	28	54	41
S-5	Fire Department Training Area	46	28	54	43
S-6	Abandoned Fire Department Training Area	54	28	54	42
S-7	Tip Tank Drainage Area	49	28	48	42
S-12	Golf Course	63	28	40	44
S-20	Industrial Outfall and Pipeline	52	56	80	63
S-21	WRP Percolation Ponds	44	28	60	44
S-22	French Drains	49	28	54	44
S-23	French Drains	49	28	36	38
S-25	Sludge Drying Beds	44	28	30	34
C-1	Landfill	44	28	60	44
C-6	Miscellaneous Burial	44	28	50	41

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: M-2, Munitions Disposal
 LOCATION: George AFB, California
 DATE OF OPERATION OR OCCURRENCE: --
 OWNER/OPERATOR: George AFB, California
 COMMENTS/DESCRIPTION: Munitions residue POL
 SITE RATED BY: Michael Kamp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	1	4	4	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	80	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

44

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

S

2. Confidence level (C = confirmed, S = suspected)

C

3. Hazard rating (H = high, M = medium, L = low)

M

Factor Subscore A (from 20 to 100 based on factor score matrix)

50

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$50 \times 1.0 = 50$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$50 \times 1.0 = \underline{\underline{50}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			<u>Subscore</u>	<u>0</u>
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	2	8	16	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		<u>Subtotals</u>	<u>22</u>	<u>108</u>
<u>Subscore (100 x factor score subtotal/maximum score subtotal)</u>				<u>20</u>
2. Flooding	0	1	0	100
		<u>Subscore (100 x factor score/3)</u>		<u>0</u>
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		<u>Subtotals</u>	<u>32</u>	<u>114</u>
<u>Subscore (100 x factor score subtotal/maximum score subtotal)</u>				<u>28</u>
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				
		<u>Pathways Subscore</u>		<u>28</u>

IV. WASTE MANAGEMENT PRACTICES

- A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	44
Waste Characteristics	50
Pathways	28
Total 122 divided by 3 =	41
Gross Total Score	

- B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

41 x 1.0 =

41

HAZARDOUS ASSESSMENT RATING FORM

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NAME OF SITE: L-1, Base Landfill
 LOCATION: George AFB, California
 DATE OF OPERATION OR OCCURRENCE: --
 OWNER/OPERATOR: George AFB, California
 COMMENTS/DESCRIPTION: Industrial, domestic
 SITE RATED BY: Michael Kemp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	1	4	4	12
B. Distance to nearest well	2	10	20	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	90	180
Receptors subscore (100 x factor score subtotal/maximum subtotal)				<u>50</u>

II. WASTE CHARACTERISTICS

- A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.
1. Waste quantity (S = small, M = medium, L = large) M
 2. Confidence level (C = confirmed, S = suspected) C
 3. Hazard rating (H = high, M = medium, L = low) M
- Factor Subscore A (from 20 to 100 based on factor score matrix) 60

- B. Apply persistence factor
 Factor Subscore A x Persistence Factor = Subscore B

$$60 \times 1.0 = 60$$

- C. Apply physical state multiplier

$$\text{Subscore B} \times \text{Physical State Multiplier} = \text{Waste Characteristics Subscore}$$

$$60 \times 1.0 = \underline{\underline{60}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	2	8	16	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	22	108
Subscore (100 x factor score subtotal/maximum score subtotal)				20
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				
		Pathways Subscore	<u><u>28</u></u>	

IV. WASTE MANAGEMENT PRACTICES

- A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	50
Waste Characteristics	60
Pathways	28
Total 138 divided by 3 =	46
Gross Total Score	

- B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

$$46 \times 1.0 = \underline{\underline{46}}$$

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: L-2, TEL Disposal Site
 LOCATION: George AFB, California
 DATE OF OPERATION OR OCCURRENCE: --
 OWNER/OPERATOR: George AFB, California
 COMMENTS/DESCRIPTION: Leaded fuel sludge
 SITE RATED BY: Michael Kamp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	1	4	4	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotal:	80	180
Receptors subscore (100 x factor score subtotal/maximum subtotal)				<u>44</u>

II. WASTE CHARACTERISTICS

- A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.
1. Waste quantity (S = small, M = medium, L = large) M
 2. Confidence level (C = confirmed, S = suspected) C
 3. Hazard rating (H = high, M = medium, L = low) H
- Factor Subscore A (from 20 to 100 based on factor score matrix) 80

- B. Apply persistence factor
 Factor Subscore A x Persistence Factor = Subscore B

$$80 \times 1.0 = 80$$

- C. Apply physical state multiplier

$$\text{Subscore B} \times \text{Physical State Multiplier} = \text{Waste Characteristics Subscore}$$

$$80 \times .75 = \underline{\underline{60}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			<u>Subscore</u>	<u>0</u>
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	1	8	8	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		<u>Subtotals</u>	<u>14</u>	<u>108</u>
<u>Subscore (100 x factor score subtotal/maximum score subtotal)</u>				<u>13</u>
2. Flooding	0	1	0	100
		<u>Subscore (100 x factor score/3)</u>		<u>0</u>
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		<u>Subtotals</u>	<u>32</u>	<u>114</u>
<u>Subscore (100 x factor score subtotal/maximum score subtotal)</u>				<u>28</u>
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				
		<u>Pathways Subscore</u>		<u>28</u>

IV. WASTE MANAGEMENT PRACTICES

- A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	44
Waste Characteristics	60
Pathways	28
Total 132 divided by 3 =	44
Gross Total Score	

- B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

$44 \times 1.0 =$

44

HAZARDOUS ASSESSMENT RATING FORM

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NAME OF SITE: L-3, Radioactive Disposal Site

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE: --

OWNER/OPERATOR: George AFB, California

COMMENTS/DESCRIPTION: Possible toxics

SITE RATED BY: Michael Kamp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	1	4	4	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	80	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

44

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

S

2. Confidence level (C = confirmed, S = suspected)

C

3. Hazard rating (H = high, M = medium, L = low)

H

Factor Subscore A (from 20 to 100 based on factor score matrix)

60

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$60 \times 1.0 = 60$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$60 \times 1.0 = \underline{\underline{60}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor sub-score of 100 points for direct evidence or 50 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	1	8	8	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	14	108
Subscore (100 x factor score subtotal/maximum score subtotal)				13
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)	0	
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				20
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				
		Pathways Subscore	20	

IV. WASTE MANAGEMENT PRACTICES

- A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	44
Waste Characteristics	60
Pathways	28
Total 132 divided by 3 =	44
Gross Total Score	

- B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

44 x 1.0 =

44

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: L-11, Street Sweepings Disposal
 LOCATION: George AFB, California
 DATE OF OPERATION OR OCCURRENCE: --
 OWNER/OPERATOR: George AFB, California
 COMMENTS/DESCRIPTION: Possible industrial domestic
 SITE RATED BY: Michael Kamp

I. RECEPTORS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. Population within 1,000 feet of site	2	4	8	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	84	100

Receptors subscore (100 x factor score subtotal/maximum subtotal) 47

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

M

2. Confidence level (C = confirmed, S = suspected)

S

3. Hazard rating (H = high, M = medium, L = low)

M

Factor Subscore A (from 20 to 100 based on factor score matrix) 40

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$40 \times 1.0 = 40$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$40 \times 1.0 = \underline{\underline{40}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	1	8	8	24
Net precipitation	0	6	0	18
Surface erosion	2	8	16	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	30	108
Subscore (100 x factor score subtotal/maximum score subtotal)				28
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28

C. Highest pathway subscore

Enter the highest subscore value from A, B-1, B-2, or B-3 above.

Pathways Subscore 28**IV. WASTE MANAGEMENT PRACTICES****A. Average the three subscores for receptors, waste characteristics, and pathways.**

Receptors	47
Waste Characteristics	40
Pathways	28
Total 115 divided by 3 =	38
Gross Total Score	

B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

38 x 1.0 = 38

HAZARDOUS ASSESSMENT RATING FORM

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NAME OF SITE: L-12, Original Base Landfill

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE:

OWNER/OPERATOR: George AFB, California

GENERAL DESCRIPTION: Industrial, domestic

SITE RATED BY: Michael Karp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	1	4	4	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1-mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotal	80	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

44

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

M

2. Confidence level (C = confirmed, S = suspected)

S

3. Hazard rating (H = high, M = medium, L = low)

H

Factor Subscore A (from 20 to 100 based on factor score matrix)

40

B. Apply persistence factor
Factor Subscore A x Persistence Factor = Subscore B

$$40 \times 1.0 = 40$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$40 \times 1.0 = \underline{\underline{40}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	--
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	1	8	8	24
Net precipitation	0	6	0	18
Surface erosion	0	8	0	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	14	108
Subscore (100 x factor score subtotal/maximum score subtotal)				13
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)	0	
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				
		Pathways Subscore	28	

IV. WASTE MANAGEMENT PRACTICES

A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	44
Waste Characteristics	40
Pathways	28
Total 111 divided by 3 =	37
Gross Total Score	

B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

37 x 1.0 =

37

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: L-13

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE: --

OWNER/OPERATOR: George AFB, California

COMMENTS/DESCRIPTION: Industrial, domestic fill

SITE RATED BY: Michael Kamp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	1	4	4	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	3	6	18	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	86	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

46

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

M

2. Confidence level (C = confirmed, S = suspected)

C

3. Hazard rating (H = high, M = medium, L = low)

M

Factor Subscore A (from 20 to 100 based on factor score matrix)

60

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$60 \times 1.0 = 60$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$60 \times 1.0 = \underline{\underline{60}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 60 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	1	8	8	24
Net precipitation	0	6	0	18
Surface erosion	2	8	16	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	30	108
Subscore (100 x factor score subtotal/maximum score subtotal)				28
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	2	8	16	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	40	114
Subscore (100 x factor score subtotal/maximum score subtotal)				35
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				

Pathways Subscore 35**IV. WASTE MANAGEMENT PRACTICES**

- A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	48
Waste Characteristics	60
Pathways	35
Total 143 divided by 3 =	48
Gross Total Score	

- B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

48 x 1.0 = 48

HAZARDOUS ASSESSMENT RATING FORM

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NAME OF SITE: B-2, Paint Drum Burial

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE: --

OWNER/OPERATOR: George AFB, California

COMMENTS/DESCRIPTION: --

SITE RATED BY: Michael Kemp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	1	4	4	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	3	6	18	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	86	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

46

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

S

2. Confidence level (C = confirmed, S = suspected)

S

3. Hazard rating (H = high, M = medium, L = low)

H

Factor Subscore A (from 20 to 100 based on factor score matrix)

40

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$40 \times 1.0 = 40$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$40 \times 1.0 = \underline{\underline{40}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	0	8	0	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	6	108
Subscore (100 x factor score subtotal/maximum score subtotal)				6
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				
		Pathways Subscore		28

IV. WASTE MANAGEMENT PRACTICES

- A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	48
Waste Characteristics	40
Pathways	28
Total 116 divided by 3 =	39
Gross Total Sc	

- B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

39 x 1.0 =

39

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of

NAME OF SITE: B-8, Pesticide and Paint Burial

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE: --

OWNER/OPERATOR: George AFB, California

COMMENTS/DESCRIPTION: --

SITE RATED BY: Michael Kemp

I. RECEPTORS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. Population within 1,000 feet of site	0	4	0	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	86	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

48

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

S

2. Confidence level (C = confirmed, S = suspected)

S

3. Hazard rating (H = high, M = medium, L = low)

H

Factor Subscore A (from 20 to 100 based on factor score matrix)

40

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$40 \times 1.0 = 40$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$40 \times 1.0 = \underline{\underline{40}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	1	8	8	24
Net precipitation	0	6	0	18
Surface erosion	1	8	8	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	22	108
Subscore (100 x factor score subtotal/maximum score subtotal)				20
2. Flooding	0	;	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				
		Pathways Subscore		28

IV. WASTE MANAGEMENT PRACTICES

- A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	48
Waste Characteristics	40
Pathways	28
Total 116 divided by 3 =	39
	Gross Total Score

- B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

39 x 1.0 = **39**

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: B-9, Acid and Oil Burial
 LOCATION: George AFB, California
 DATE OF OPERATION OR OCCURRENCE: --
 OWNER/OPERATOR: George AFB, California
 COMMENTS/DESCRIPTION: --
 SITE RATED BY: Michael Kemp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	0	4	0	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	2	3	6	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotal:	73	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

41

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

S

2. Confidence level (C = confirmed, S = suspected)

S

3. Hazard rating (H = high, M = medium, L = low)

M

Factor Subscore A (from 20 to 100 based on factor score matrix)

30

B. Apply persistence factor
 Factor Subscore A x Persistence Factor = Subscore B

$$30 \times 1.0 = 30$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$30 \times 1.0 = \underline{\underline{30}}$$

III. PATHWAYS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	1	8	8	24
Net precipitation	0	6	0	18
Surface erosion	1	8	8	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	22	108
Subscore (100 x factor score subtotal/maximum score subtotal)				20
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)	0	
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				
		Pathways Subscore	28	

IV. WASTE MANAGEMENT PRACTICES

- A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	41
Waste Characteristics	30
Pathways	28
Total 99 divided by 3 =	33
Gross Total	33

- B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

33 x 1.0 =

33

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: B-10, Pesticide and Oil Burial

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE: --

OWNER/OPERATOR: George AFB, California

COMMENTS/DESCRIPTION: --

SITE RATED BY: Michael Kamp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	0	4	0	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	2	3	6	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotal	73	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

41

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

S

2. Confidence level (C = confirmed, S = suspected)

S

3. Hazard rating (H = high, M = medium, L = low)

H

Factor Subscore A (from 20 to 100 based on factor score matrix)

40

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$40 \times 1.0 = 40$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$40 \times 1.0 = \underline{\underline{40}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			<u>Subscore</u>	<u>0</u>
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	1	8	8	24
Net precipitation	0	6	0	18
Surface erosion	1	8	8	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		<u>Subtotals</u>	<u>22</u>	<u>108</u>
Subscore (100 x factor score subtotal/maximum score subtotal)				20
2. Flooding	0	1	0	100
		<u>Subscore (100 x factor score/3)</u>	<u>0</u>	
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		<u>Subtotals</u>	<u>32</u>	<u>114</u>
Subscore (100 x factor score subtotal/maximum score subtotal)				20
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				
		<u>Pathways Subscore</u>	<u>28</u>	

IV. WASTE MANAGEMENT PRACTICES

A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	41
Waste Characteristics	40
Pathways	28
Total 109 divided by 3 =	36
Gross Total S	

B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

36 x 1.0 =

36

HAZARDOUS ASSESSMENT RATING FORM

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NAME OF SITE: S-1, POL Leach Field
 LOCATION: George AFB, California
 DATE OF OPERATION OR OCCURRENCE: --
 OWNER/OPERATOR: George AFB, California
 COMMENTS/DESCRIPTION: --
 SITE RATED BY: Michael Kamp

I. RECEPTORS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. Population within 1,000 feet of site	3	4	12	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		<u>Subtotal</u>	<u>88</u>	<u>180</u>

Receptors subscore (100 x factor score subtotal/maximum subtotal)

49

II. WASTE CHARACTERISTICS

- A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.
1. Waste quantity (S = small, M = medium, L = large)
 2. Confidence level (C = confirmed, S = suspected)
 3. Hazard rating (H = high, M = medium, L = low)
- Factor Subscore A (from 20 to 100 based on factor score matrix) 30

- B. Apply persistence factor
 Factor Subscore A x Persistence Factor = Subscore B

$$30 \times .8 = 24$$

- C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$24 \times 1.0 = \underline{24}$$

III. PATHWAYS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	0	8	0	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	6	108
Subscore (100 x factor score subtotal/maximum score subtotal)				6
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				
		Pathways Subscore		28

IV. WASTE MANAGEMENT PRACTICES

- A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	49
Waste Characteristics	24
Pathways	28
Total 101 divided by 3 =	34
Gross Total Score	

- B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

34 x 1.0 =

34

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: S-3, POL Leah Field
 LOCATION: George AFB, California
 DATE OF OPERATION OR OCCURRENCE: --
 OWNER/OPERATOR: George AFB, California
 COMMENTS/DESCRIPTION: --
 SITE RATED BY: Michael Kemp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	3	4	12	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	88	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

49

II. WASTE CHARACTERISTICS

- A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.
1. Waste quantity (S = small, M = medium, L = large) S
 2. Confidence level (C = confirmed, S = suspected) S
 3. Hazard rating (H = high, M = medium, L = low) M
- Factor Subscore A (from 20 to 100 based on factor score matrix) 30

- B. Apply persistence factor
 Factor Subscore A x Persistence Factor = Subscore B

$$30 \times .8 = 24$$

- C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$24 \times 1.0 = \underline{\underline{24}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	0	8	0	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	6	108
Subscore (100 x factor score subtotal/maximum score subtotal)				6
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28

C. Highest pathway subscore

Enter the highest subscore value from A, B-1, B-2, or B-3 above.

Pathways Subscore 28**IV. WASTE MANAGEMENT PRACTICES****A. Average the three subscores for receptors, waste characteristics, and pathways.**

Receptors	49
Waste Characteristics	24
Pathways	28
Total 101 divided by 3 =	34
Gross Total Score	

B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

34 x 1.0 =

34

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: S-4, Fuel Oil Disposal

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE: --

OWNER/OPERATOR: George AFB, California

COMMENTS/DESCRIPTION: --

SITE RATED BY: Michael Kemp

I. RECEPTORS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. Population within 1,000 feet of site	1	4	4	12
B. Distance to nearest well	0	10	0	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	3	6	18	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	76	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

42

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

M

2. Confidence level (C = confirmed, S = suspected)

C

3. Hazard rating (H = high, M = medium, L = low)

M

Factor Subscore A (from 20 to 100 based on factor score matrix)

60

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$60 \times .9 = 54$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$60 \times 1.0 = \underline{\underline{54}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	0	8	0	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	6	108
Subscore (100 x factor score subtotal/maximum score subtotal)				6
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				
		Pathways Subscore		28

IV. WASTE MANAGEMENT PRACTICES

- A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	42
Waste Characteristics	54
Pathways	28
Total 124 divided by 3 =	41
Gross Total Score	

- B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

41 x 1.0 =

41

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: S-5, Fire Training Area
 LOCATION: George AFB, California
 DATE OF OPERATION OR OCCURRENCE: --
 OWNER/OPERATOR: George AFB, California
 COMMENTS/DESCRIPTION: POL, solvents
 SITE RATED BY: Michael Kamp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	1	4	4	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	3	6	18	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	86	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

46

II. WASTE CHARACTERISTICS

- A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.
1. Waste quantity (S = small, M = medium, L = large) M
 2. Confidence level (C = confirmed, S = suspected) C
 3. Hazard rating (H = high, M = medium, L = low) M
- Factor Subscore A (from 20 to 100 based on factor score matrix) 60

- B. Apply persistence factor
 Factor Subscore A x Persistence Factor = Subscore B

$$60 \times .9 = 54$$

- C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$54 \times 1.0 = \underline{\underline{54}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	1	8	8	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	14	108
Subscore (100 x factor score subtotal/maximum score subtotal)				13
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28

C. Highest pathway subscore

Enter the highest subscore value from A, B-1, B-2, or B-3 above.

Pathways Subscore 28**IV. WASTE MANAGEMENT PRACTICES****A. Average the three subscores for receptors, waste characteristics, and pathways.**

Receptors	46
Waste Characteristics	54
Pathways	28
Total 128 divided by 3 =	43
Gross Total Score	

B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

43 x 1.0 = 43

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: S-6, Abandoned Fire Training Area

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE: --

OWNER/OPERATOR: George AFB, California

COMMENTS/DESCRIPTION: --

SITE RATED BY: Michael Kemp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	1	4	4	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	80	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

44

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

M

2. Confidence level (C = confirmed, S = suspected)

C

3. Hazard rating (H = high, M = medium, L = low)

M

Factor Subscore A (from 20 to 100 based on factor score matrix)

60

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$60 \times .9 = 54$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$54 \times 1.0 = \underline{\underline{54}}$$

III PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplicator</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	2	8	16	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	22	108
Subscore (100 x factor score subtotal/maximum score subtotal)				20
2. Flooding				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28
C. Highest pathway subscore				

Enter the highest subscore value from A, B-1, B-2, or B-3 above.

<u>Pathways Subscore</u>	<u>28</u>
Receptors	44
Waste Characteristics	54
Pathways	28
Total 126 divided by 3 =	42
Gross Total Score	

IV. WASTE MANAGEMENT PRACTICES

- A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	44
Waste Characteristics	54
Pathways	28
Total 126 divided by 3 =	42
Gross Total Score	

- B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

$$42 \times 1.0 =$$

42

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: S-7, Tip Tank Drainage Area

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE: --

OWNER/OPERATOR: George AFB, California

COMMENTS/DESCRIPTION: Fuel

SITE RATED BY: Michael Kemp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	3	4	12	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	98	100

Receptors subscore (100 x factor score subtotal/maximum subtotal)

49

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

M

2. Confidence level (C = confirmed, S = suspected)

C

3. Hazard rating (H = high, M = medium, L = low)

M

Factor Subscore A (from 20 to 100 based on factor score matrix)

60

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$60 \times .8 = 48$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$48 \times 1.0 = \underline{48}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	0	8	0	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	6	108
Subscore (100 x factor score subtotal/maximum score subtotal)				6
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28
C. Highest pathway subscore				
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				
		Pathways Subscore		<u>28</u>
IV. WASTE MANAGEMENT PRACTICES				
A. Average the three subscores for receptors, waste characteristics, and pathways.				
			Receptors	49
			Waste Characteristics	48
			Pathways	28
			Total 125 divided by 3 =	42
				Gross Total Score
B. Apply factor for waste containment from waste management practices				

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 $42 \times 1.0 =$ 42

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: S-12, Golf Course
LOCATION: George AFB, California
DATE OF OPERATION OR OCCURRENCE: --
OWNER/OPERATOR: George AFB, California
COMMENTS/DESCRIPTION: Percolation pond effluent irrigation
SITE RATED BY: Michael Kemp

I. RECEPTORS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multipier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. Population within 1,000 feet of site	3	4	12	12
B. Distance to nearest well	3	10	30	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	3	6	18	18
E. Critical environments within 1 mile radius of site	0	10	0	20
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	114	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

63

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

M

2. Confidence level (C = confirmed, S = suspected)

S

3. Hazard rating (H = high, M = medium, L = low)

M

Factor Subscore A (from 20 to 100 based on factor score matrix)

40

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$40 \times 1.0 = 40$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$40 \times 1.0 = \underline{\underline{40}}$$

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III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplicator</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	2	8	16	24
Net precipitation	0	6	0	18
Surface erosion	0	8	0	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	22	108
Subscore (100 x factor score subtotal/maximum score subtotal)				20
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)	0	
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28

C. Highest pathway subscore

Enter the highest subscore value from A, B-1, B-2, or B-3 above.

Pathways Subscore 28**IV. WASTE MANAGEMENT PRACTICES****A. Average the three subscores for receptors, waste characteristics, and pathways.**

Receptors	63
Waste Characteristics	40
Pathways	28
Total 131 divided by 3 =	44
Gross Total Score	

B. Apply factor for waste confinement from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

44 x 1.0 = 44

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: S-20, Industrial Outfall and Pipeline

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE: --

OWNER/OPERATOR: George AFB, California

COMMENTS/DESCRIPTION: --

SITE RATED BY: Michael Kemp

I. RECEPTORS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. Population within 1,000 feet of site	3	4	12	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	3	6	18	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	94	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

52

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

L

2. Confidence level (C = confirmed, S = suspected)

C

3. Hazard rating (H = high, M = medium, L = low)

M

Factor Subscore A (from 20 to 100 based on factor score matrix)

80

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$80 \times 1.0 = 80$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$80 \times 1.0 = \underline{\underline{80}}$$

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III. PATHWAYS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	3	8	24	24
Net precipitation	0	6	0	18
Surface erosion	2	8	16	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	46	108
Subscore (100 x factor score subtotal/maximum score subtotal)				43
2. Flooding			0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	3	8	24	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	1	8	8	24
Direct access to ground water	2	6	16	24
		Subtotals	64	114
Subscore (100 x factor score subtotal/maximum score subtotal)				56

C. Highest pathway subscore

Enter the highest subscore value from A, B-1, B-2, or B-3 above.

Pathways Subscore 56**IV. WASTE MANAGEMENT PRACTICES****A. Average the three subscores for receptors, waste characteristics, and pathways.**

Receptors	52
Waste Characteristics	80
Pathways	96
Total 188 divided by 3 =	63
Gross Total Score	

B. Apply factor for waste confinement from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

63 x 1.0 =63

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: S-21, WWTP Percolation Ponds

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE: --

OWNER/OPERATOR: George AFB, California

COMMENTS/DESCRIPTION: Sanitary, Industrial

SITE RATED BY: Michael Kemp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	1	4	4	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	80	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

44

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

M

2. Confidence level (C = confirmed, S = suspected)

C

3. Hazard rating (H = high, M = medium, L = low)

M

Factor Subscore A (from 20 to 100 based on factor score matrix)

60

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$60 \times 1.0 = 60$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$60 \times 1.0 = \underline{\underline{60}}$$

III. PATHWAYS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	0	8	0	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	6	108
Subscore (100 x factor score subtotal/maximum score subtotal)				6
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	5	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28
C. Highest pathway subscore			Pathways Subscore	28
Enter the highest subscore value from A, B-1, B-2, or B-3 above.				

IV. WASTE MANAGEMENT PRACTICES

- A. Average the three subscores for receptors, waste characteristics, and pathways.

Receptors	44
Waste Characteristics	60
Pathways	28
Total 132 divided by 3 =	44
Gross Total Score	

- B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

44 x 1.0 =

44

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: S-22, French Drain
 LOCATION: George AFB, California
 DATE OF OPERATION OR OCCURRENCE: --
 OWNER/OPERATOR: George AFB, California
 COMMENTS/DESCRIPTION: Waste POL
 SITE RATED BY: Michael Kemp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	3	4	12	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotals	88	180

Receptors subscore (100 x factor score subtotal/maximum subtotal) 49

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)
2. Confidence level (C = confirmed, S = suspected)
3. Hazard rating (H = high, M = medium, L = low)

Factor Subscore A (from 20 to 100 based on factor score matrix) 60

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$60 \times .9 = 54$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$54 \times 1.0 = \underline{\underline{54}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	0	8	0	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	6	108
Subscore (100 x factor score subtotal/maximum score subtotal)				6
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28

C. Highest pathway subscore

Enter the highest subscore value from A, B-1, B-2, or B-3 above.

Pathways Subscore 28**IV. WASTE MANAGEMENT PRACTICES****A. Average the three subscores for receptors, waste characteristics, and pathways.**

Receptors	49
Waste Characteristics	54
Pathways	28
Total 131 divided by 3 =	44
Gross Total Score	

B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

44 x 1.0 = 44

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: S-23, French Drain
LOCATION: George AFB, California
DATE OF OPERATION OR OCCURRENCE: --
OWNER/OPERATOR: George AFB, California
COMMENTS/DESCRIPTION: Jet fuel, POL
SITE RATED BY: Michael Kamp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	3	4	12	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
Subtotals			88	180

Receptors subscore (100 x factor score subtotal/maximum subtotal) 49**II. WASTE CHARACTERISTICS**

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large) M
2. Confidence level (C = confirmed, S = suspected) S
3. Hazard rating (H = high, M = medium, L = low) H

Factor Subscore A (from 20 to 100 based on factor score matrix) 40

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$40 \times .9 = 36$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$36 \times 1.0 = \underline{\underline{36}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multipier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	0	8	0	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	6	108
Subscore (100 x factor score subtotal/maximum score subtotal)				6
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28

C. Highest pathway subscore

Enter the highest subscore value from A, B-1, B-2, or B-3 above.

Pathways Subscore 28**IV. WASTE MANAGEMENT PRACTICES****A. Average the three subscores for receptors, waste characteristics, and pathways.**

Receptors	49
Waste Characteristics	36
Pathways	28
Total 113 divided by 3 =	38
Gross Total Score	

B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

38 x 1.0 = 38

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: S-25, Sludge Drying Beds
LOCATION: George AFB, California
DATE OF OPERATION OR OCCURRENCE: --
OWNER/OPERATOR: George AFB, California
COMMENTS/DESCRIPTION: Sanitary, some industrial
SITE RATED BY: Michael Kamp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	1	4	4	12
B. Distance to nearest well	1	10	10	30
C. Land use/zoning within 1 mile radius	3	3	9	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	3	6	18	18
		Subtotal	60	180

Receptors subscore (100 x factor score subtotal/maximum subtotal) 44**II. WASTE CHARACTERISTICS**

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large) M2. Confidence level (C = confirmed, S = suspected) S3. Hazard rating (H = high, M = medium, L = low) HFactor Subscore A (from 20 to 100 based on factor score matrix) 40

B. Apply persistence factor
 Factor Subscore A x Persistence Factor = Subscore B

$$40 \times 1.0 = 40$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$40 \times .75 = \underline{\underline{30}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.			<u>Subscore</u>	<u>0</u>
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	2	8	16	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		<u>Subtotals</u>	<u>22</u>	<u>108</u>
Subscore (100 x factor score subtotal/maximum score subtotal)				<u>20</u>
2. Flooding	0	1	0	100
		<u>Subscore (100 x factor score/3)</u>	<u>0</u>	
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		<u>Subtotals</u>	<u>32</u>	<u>114</u>
Subscore (100 x factor score subtotal/maximum score subtotal)				<u>28</u>

C. Highest pathway subscore

Enter the highest subscore value from A, B-1, B-2, or B-3 above.

Pathways Subscore 28**IV. WASTE MANAGEMENT PRACTICES****A. Average the three subscores for receptors, waste characteristics, and pathways.**

Receptors	44
Waste Characteristics	30
Pathways	28
Total 102 divided by 3 =	34
Gross Total Score	

B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

34 x 1.0 = 34

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: C-1, Landfill

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE: --

OWNER/OPERATOR: George AFB, California

COMMENTS/DESCRIPTION: Domestic, industrial, munitions

SITE RATED BY: Michael Kemp

I. RECEPTORS

Rating Factor	Factor Rating (0-3)	Multplier	Factor Score	Maximum Possible Score
A. Population within 1,000 feet of site	2	4	8	12
B. Distance to nearest well	2	10	20	30
C. Land use/zoning within 1 mile radius	2	3	6	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	1	6	6	18
		Subtotals	79	180

Receptors subscore (100 x factor score subtotal/maximum subtotal)

44

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

M

2. Confidence level (C = confirmed, S = suspected)

C

3. Hazard rating (H = high, M = medium, L = low)

M

Factor Subscore A (from 20 to 100 based on factor score matrix)

60

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$60 \times 1.0 = 60$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$60 \times 1.0 = \underline{\underline{60}}$$

III. PATHWAYS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	2	8	16	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	22	108
Subscore (100 x factor score subtotal/maximum score subtotal)				20
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)	0	
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28

C. Highest pathway subscore

Enter the highest subscore value from A, B-1, B-2, or B-3 above.

Pathways Subscore 28**IV. WASTE MANAGEMENT PRACTICES****A. Average the three subscores for receptors, waste characteristics, and pathways.**

Receptors	44
Waste Characteristics	60
Pathways	28
Total 132 divided by 3 =	44
Gross Total Score	

B. Apply factor for waste confinement from waste management practices**Gross Total Score x Waste Management Practices Factor = Final Score** **$44 \times 1.0 =$** **44**

HAZARDOUS ASSESSMENT RATING FORM

Page 1 of 2

NAME OF SITE: C-6, Miscellaneous Burial

LOCATION: George AFB, California

DATE OF OPERATION OR OCCURRENCE: --

OWNER/OPERATOR: George AFB, California

COMMENTS/DESCRIPTION: Possible industrial, domestic, munitions

SITE RATED BY: Michael Kamp

I. RECEPTORS

<u>Rating Factor</u>	<u>Factor Rating (0-3)</u>	<u>Multiplier</u>	<u>Factor Score</u>	<u>Maximum Possible Score</u>
A. Population within 1,000 feet of site	2	4	8	12
B. Distance to nearest well	2	10	20	30
C. Land use/zoning within 1 mile radius	2	3	6	9
D. Distance to reservation boundary	2	6	12	18
E. Critical environments within 1 mile radius of site	0	10	0	30
F. Water quality of nearest surface-water body	0	6	0	18
G. Ground-water use of uppermost aquifer	3	9	27	27
H. Population served by surface-water supply within 3 miles downstream of site	0	6	0	18
I. Population served by ground-water supply within 3 miles of site	1	6	6	18
		<u>Subtotals</u>	<u>79</u>	<u>180</u>

Receptors subscore (100 x factor score subtotal/maximum subtotal)

44

II. WASTE CHARACTERISTICS

A. Select the factor score based on the estimated quantity, the degree of hazard, and the confidence level of the information.

1. Waste quantity (S = small, M = medium, L = large)

S

2. Confidence level (C = confirmed, S = suspected)

C

3. Hazard rating (H = High, M = medium, L = low)

H

Factor Subscore A (from 20 to 100 based on factor score matrix)

50

B. Apply persistence factor

Factor Subscore A x Persistence Factor = Subscore B

$$50 \times 1.0 = 50$$

C. Apply physical state multiplier

Subscore B x Physical State Multiplier = Waste Characteristics Subscore

$$50 \times 1.0 = \underline{\underline{50}}$$

III. PATHWAYS

Rating Factor	Factor Rating (0-3)	Multiplier	Factor Score	Maximum Possible Score
A. If there is evidence of migration of hazardous contaminants, assign maximum factor subscore of 100 points for direct evidence or 80 points for indirect evidence. If direct evidence exists then proceed to C. If no evidence or indirect evidence exists, proceed to B.				
			Subscore	0
B. Rate the migration potential for three potential pathways: surface-water migration, flooding, and ground-water migration. Select the highest rating, and proceed to C.				
1. Surface-water migration				
Distance to nearest surface water	0	8	0	24
Net precipitation	0	6	0	18
Surface erosion	2	8	16	24
Surface permeability	1	6	6	18
Rainfall intensity	0	8	0	24
		Subtotals	22	100
Subscore (100 x factor score subtotal/maximum score subtotal)				20
2. Flooding	0	1	0	100
		Subscore (100 x factor score/3)		0
3. Ground-water migration				
Depth to ground water	1	8	8	24
Net precipitation	0	6	0	18
Soil permeability	2	8	16	24
Subsurface flows	0	8	0	24
Direct access to ground water	1	8	8	24
		Subtotals	32	114
Subscore (100 x factor score subtotal/maximum score subtotal)				28

C. Highest pathway subscore

Enter the highest subscore value from A, B-1, B-2, or B-3 above.

Pathways Subscore

28**IV. WASTE MANAGEMENT PRACTICES****A. Average the three subscores for receptors, waste characteristics, and pathways.**

Receptors	44
Waste Characteristics	50
Pathways	28
Total 122 divided by 3 =	41
	Gross Total Score

B. Apply factor for waste containment from waste management practices

Gross Total Score x Waste Management Practices Factor = Final Score

41 x 1.0 =

41